

5310



Kelowna Canadian Italian Club

Two Day Event Ticket \$130

October 14 & 15, 2016 Coast Capri Hotel

Mercato (Italian Market) Friday, October 14, 2016,

Gala Dinner and Dance Saturday, October 15, 2016

Doors open at Dinner at

Music by Federico Fuoco

Contact Us: kcic@shaw.ca

www.kelownaitalianclub.com 250-762-0900

ticket # 237

"Preserving our Italian Culture and Heritage"

ticket # 237

Mercato (Italian Market)

Friday, October 14, 2016, 7 pm - 10 pm

ticket # 237

July 15/16
Cheq #
653

\$260.00



Kelowna Canadian Italian Club

Two Day Event Ticket \$130

October 14 & 15, 2016 Coast Capri Hotel

Mercato (Italian Market) Friday, October 14, 2016,

Gala Dinner and Dance Saturday, October 15, 2016

Doors open at Dinner at

Music by Federico Fuoco

Contact Us: kcic@shaw.ca

www.kelownaitalianclub.com 250-762-0900

ticket # 236

"Preserving our Italian Culture and Heritage"

ticket # 236

Mercato (Italian Market)

Friday, October 14, 2016, 7 pm - 10 pm

ticket # 236

5400

Sept 30/16
chg # 661

INVOICE

Scarecrow2016 #004

Uptown Rutland Business Association (URBA)

DATE: SEPT 7, 2016

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

TO Norm Letnick
250.765.8516

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rutland Scarecrow Festival 2016 Sponsor		\$125.00
TOTAL			\$125.00

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

Ac# 5402

Cheq # 660

From: [REDACTED]
 Sent: September 2, 2016
 Cc: [REDACTED]
 Subject: INVOICE: Military Services Recognition Book 2016
 Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

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

Tot: \$158,00

Ac # 540

Chq # 660

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

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

Tot: \$1,580.00



Black Press
COMMUNITY NEWS MEDIA

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

5400
Sept 30/16

Chq 662

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03507 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		08/01/16 - 08/31/16	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32967057	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Speciality Product				
08/10	32967057	RE-DISCOVER RUTLAND		1	84.50	
		PAGE: X 20 ReDiscvr				
		3 Color Supplement			.00	
08/26	32967057	THEN & NOW		1	116.30	
		PAGE: B 1 ThenNow				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$201.55		11.930 inch		
		Publication Totals: \$201.55				
08/31		BC GST			10.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.63						211.63

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
32967057	08/31/16	\$ 211.63
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

5400

[Redacted]

From: [Redacted]
Sent: August 9, 2016 [Redacted]
To: Ashton.MLA, Dan; [Redacted] Barnett.MLA, Donna; [Redacted]
 [Redacted] Clark.MLA, Christy; [Redacted]
 Foster.MLA, Eric; [Redacted] Killo.MLA, Greg; [Redacted]
 Lake.MLA, Terry; [Redacted] Larson.MLA, Linda [Redacted]
 Letnick.MLA, Norm; [Redacted] Stone.MLA,
 Todd; [Redacted] Thomson.MLA, Steve; [Redacted]
 [Redacted]

Cc: [Redacted]
Subject: INVOICE: IHA Services Guide Ad - 2016
Attachments: 2016 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of **\$100.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, August 26, 2016.**

Address:

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

Aug 25/16
#658

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]

Director of Operations
BC Government Caucus

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

5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 361
Date: Jul 28, 2016
Ship Date:
Page: 1
Re: Order No.

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

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

RECEIVED
Aug 27/16

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising August 2016 Newsletter		52.00	52.00
<i>Aug 25/16 # 657</i>						

Shipped By: _____ Tracking Number: _____


Terms: Net 30. Due Aug 27, 2016.

Comment: Cheque payable to Royal Canadian Legion Br 26 Kelowna. Please return second copy with payment.

Sold By: _____

Total Amount 52.00

5400

 VALLEY NEWSPAPER GROUP GST# 81026 3699	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	07/01/16 - 07/31/16		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	208.95	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
208.95	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	07/31/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
460692			

The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756	Fax: (250) 470-0775 (250) 762-0258 (250) 860-4471	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 Display Sales: (250) 492-4002 Credit Dept.: (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			905.45
07/01	31639708	KDC CANADA DAY	1 X 246.0	2	0.00
07/01	31639708	KDC 3 COLORS -RETAIL		2	0.00
07/08	31413601	Correction - wrong account billed			(499.00)
07/14		PAYMENT RECEIVED 649			(381.50)
07/19	30963003	KSP MLA'S RECYCLER	1 X 124.0	1	199.00
07/19	30963003	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					(15.00)

Aug 25/16
 #655

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
208.95	0.00	0.00	0.00	0.00	208.95	

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	550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4115 • (250) 762-3866 GST# [REDACTED]
---	--	--

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
460692	07/01/16 - 07/31/16	[REDACTED]		LETNICK, NORM MLA

From: [Redacted]
Sent: June 16, 2016 [Redacted]
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be **\$55.22** each:

Acct # 5400

July 8/16
651.

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

5400



GST# 81026 3699

BILLING PERIOD

06/01/16 - 06/30/16

ADVERTISER / CLIENT NAME

LETNICK, NORM MLA

TOTAL AMOUNT DUE

905.45

UNAPPLIED AMOUNT

0.00

TERMS OF PAYMENT

DUE UPON RECEIPT

CURRENT AMOUNT DUE

905.45

30 DAYS

0.00

60 DAYS

0.00

OVER 90 DAYS

0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT	
1	06/30/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	
BILLED ACCOUNT NUMBER				
INVOICE NUMBER				
		458796		

The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

The Daily Courier • The Penticton Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:

(250) 470-0761

(250) 762-0258

Display Sales:

(250) 470-0756

(250) 860-4471

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(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
06/16		Balance Forward			101.33
06/16		PAYMENT RECEIVED 644			(101.33)
06/16	31058801	GSP HEALTHIER YOU	1 X 83.0	1	133.33
06/16	31058801	KDC 3 COLORS -RETAIL		1	0.00
06/29	31639708	EXT CANADA DAY	1 X 246.0	2	230.00
06/29	31639708	EXTRA 3 COLOR-RETAIL		2	0.00
06/30	31413601	KSP WFN	2 X 140.0	1	499.00
06/30	31413601	KDC 3 COLORS -RETAIL		1	0.00
<p><i>July 8/16 #649</i></p> <p><i>error → \$523.95</i></p> <p><i>Tot: 381.50</i></p>					
GST - net of adjustments					43.12

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		
905.45	0.00	0.00	0.00	0.00	905.45		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

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

GST

www.kelownadailycourier.ca

www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
458796	06/01/16 - 06/30/16			LETNICK, NORM MLA



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

5400
July 8/16
648

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 05573 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		06/01/16 - 06/30/16	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32918076	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			195.35	
06/16	643	Payment on Account			- 195.35	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
06/08	32918075	TOGETHER WE LEARN		1	166.33	
		PAGE: X 8 WeLearn				
		3 Color Supplement			.00	
		ePaper			2.25	
06/29	32918075	CANADA DAY WRAP		1	116.30	
		PAGE: F 1 Wrap				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$285.63		14.000 inch		
		Publication Totals: \$285.63				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
06/08	32918076	EMERGENCY PREPAREDNESS		1	74.50	
		PAGE: A 7 General				
		3 color			.00	
		ePaper			2.25	
06/15	32918076	EMERGENCY PREPAREDNESS		1	74.50	
		PAGE: A 7 General				
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
32918076	06/30/16	\$ 600.21
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.

007962

BPGFT/R20081210

The **Okanagan**
VALLEY NEWSPAPER GROUP

102100 DAILY COURIER Monday thru Sunday

550 DOYLE AVENUE, KELOWNA B.C. V1Y 7V1
PHONE (250) 763-4000 • 1-800-665-1446 • FAX (250) 470-0703 H.S.T. [REDACTED]

**SUBSCRIPTION
NOTICE**

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
-------------	-------	-----------------------------	-------------------

[REDACTED] 102100 09/30/2016 KDC / 7D

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

1 Year 228.00 NORM LETNICK
6 Months 114.00
3 Months 57.00
1 Month 19.01

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

*check # 664
Sept 30/16*

Ac 5440

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

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON

AC 5440
July 8/16
647

Lake Country Calendar

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

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

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

Or Call 250-763-3212

1 issue per week

Expires
July 27/16

	No. of issues	Amount
6 months	26	\$19.00
12 months	52	<u>\$38.00</u>

[Redacted]

New Subscription Renewal

Lake Country Calendar.

Name Norm Letvick

Address #101-330 Hwy. 33

City Kelowna Prov. BC

Postal Code V1X 1X9 Amount enclosed _____

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	51 EA	2.54 /EA	129.54	G

Subtotal				133.59	
GST/HST # [REDACTED]	5.000 %	133.59		6.68	
Total (CAD)				140.27	

Ac 5180
 Sept 30/16
 cheq # 663

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.

5180

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				9.94	
GST/HST # [redacted]	5.000	%	9.94	0.50	
Total (CAD)				10.44	

Aug 25/16
#656

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				10.75
GST/HST # [REDACTED]	5.000 %	10.75		0.54
Total (CAD)				11.29

Ac# 5180
July 15/16
Cheque # 6525

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				14.80	
GST/HST # [REDACTED]	5.000 %		14.80	0.74	
Total (CAD)				15.54	

Ac # 5180
 July 8/16
 # 650

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



3. MLA
MTG.

save-on-foods #2229
Rutland

5500 B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Green Grapes 4022	9.26
0.935 kg @ \$9.90/kg	
Card \$3.06/kg Save	-6.40
MACADAMIA COOKIES	4.99
OATMEAL COOKIES	4.99
STRAWBERRIES	4.99
Card \$2.99 Save	-2.00

Sub Total **\$15.83**

Card \$\$ pts 16

BALANCE DUE	\$15.83
Debit	\$15.83
[CHQ] XXXXXXXXXXXX	

TRANSACTION RECORD

SLIP # 0002123558 TERM E2229D02
 ** Purchase **
 CAD 15.83 CHIP
 DEBIT # *****
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/23/2016 TIME
 AUTH # 162947 REF # 173001001038
 APPL.: Interac
 AID: A0000002771010
 TVR: 0080008000 TSI: F800



5500

CHEVRON
2315 GORDON DR. KELOWNA BC
STN# 09900812

Cash Receipt

UPC# 00068700100444		
DLD CREAMO 4	1	2.79
Items: 1	Subtotal	2.79
Tax		0.00
Total		\$2.79
Cash(CAD\$)		\$3.00
CHANGE DUE		0.21

Next Time ... Earn
More Rewards Points

NOTE:
 GST - NONFUEL: \$ 0.00
 TOTAL GST \$ 0.00

617366e102s1107t1 08/22/16

Thank You for
Shopping at Chevron

GST

\$ 18.62

5500
Aug 25/16
654

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



Sale 00092 2 004 26081
0126 08/17/16

AIR MILES Number : *****

9999999

1	OB 9X12 WHT 100PK EN 718103038447	16.99B
1	BIC WITE OUT TAPE 070330505926	5.16B
1	CRT BLK LINEN COVERS 022473453312	11.32B
1	CRT BLK LINEN COVERS 022473453312	11.32B
1	OB:STD CL SHEET PRO 718103009874	4.19B
Subtotal		48.98
PST 7.00%		3.43
GST 5.00%		2.45

Total \$54.86

Visa 54.86

Visa H Purchase

Authorization Number 05442I

0010017020 26081 66164086

92 08/17/16

01/027 APPROVED - THANK YOU

Visa Credit A000000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



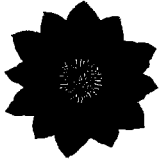


CO Receipt Confirmation Form

Member Name: Norm Letnick

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

5420



August 09, 2016

Account number [REDACTED]



Mobile services

CONSTITUENCY OFFICE
Charges for [REDACTED]

Monthly and other charges (Aug 10 to Sep 09)

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

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

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

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

TELUS enhanced 911 services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911

Possible Canada Post Service Interruption

Please be aware of a possible Canada Post labour disruption which may impact the delivery of your TELUS bill(s) and payments sent by mail. Stay informed of your monthly charges and avoid late payment fees. Visit TELUS.com/postalstrike for details.

Have questions about your bill?

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

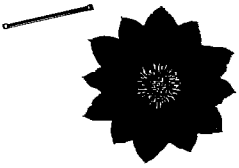
Tax Details

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

Thank you for choosing TELUS.

cheg #659

5420



July 09, 2016

Account number: [REDACTED]



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Jul 10 to Aug 09)

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

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

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

Have questions about your bill?

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

Thank you for choosing TELUS.

cheg #659

\$29.62