

Ac 5300

INVOICE No. 3250000054076

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
8th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 16-Feb-2017
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Feb 22/17
707

Name of Insured	MLA Norm Letnick		
Policy Number	[REDACTED]		
Effective Date	01-Apr-2017	Expiry Date	01-Apr-2017
Particulars	New Miscellaneous Liability		
	Knox Mountain Park Walk 2017		
Total for Insurers			175.00
	Invoice Total		175.00

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

1

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



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

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	3250000054076	175.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

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

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



Please see the reverse for key terms and conditions of service



St. John Ambulance
Kelowna Brigade (Division 740)

5300

Mar 31/17
716

COMMUNITY SERVICES BOOKING INQUIRY

Brigade Contact: Community Services Coordinator
Brigade Duty Line: (250) 878-2804
Email: csc.d0740@bc.sja.ca
 Office Telephone: (250) 762-2840 Office Fax: (250) 762-2062

\$120.00

Organization requesting coverage: MLA Norm Letnick		
Contact Name: [REDACTED]	Position: Constituency Assistant	
Address (with postal code): 101-330 Highway 33 West, Kelowna, BC V1X 1X9		
Phone (work): 250 765 8516	Phone (res):	Phone (cell): [REDACTED]
email: [REDACTED]@leg.bc.ca	[REDACTED]@leg.bc.ca	

Name of Event: 3rd Annual Community Spring Climb			
Location of Event (exact address): Knox Mountain Park - 621 Broadway Avenue			
Date(s) of Event: Saturday April 1, 2017			
Day of the Week: Saturday	Date: April 1 2017	Start: [REDACTED]	End: [REDACTED]
Day of the Week:	Date:	Start:	End:
Day of the Week:	Date:	Start:	End:
Day of the Week:	Date:	Start:	End:
Type of Event:	<input type="checkbox"/> Indoor	<input checked="" type="checkbox"/> Outdoor	<input type="checkbox"/> On Water
if applicable: Run: km	Walk: <10 km	Bike: km	Swim: km
Estimated Attendance:	Participants: 500	<input type="checkbox"/> Paid Admission	
	Spectators: _____	<input checked="" type="checkbox"/> Free Admission	
Equipment/facilities available on site for Brigade Volunteers:			
<input checked="" type="checkbox"/> Layout/Site Map	<input type="checkbox"/> Ice	<input type="checkbox"/> First Aid Room	<input type="checkbox"/> Telephone
<input checked="" type="checkbox"/> Schedule of Event	<input checked="" type="checkbox"/> Bottled Water	<input type="checkbox"/> Meal Arrangements	<input type="checkbox"/> Parking
PERSON TO MEET VOLUNTEERS ON SITE FOR EVENT ORIENTATION AND ON SITE CONTACT:			
[REDACTED]			

5300

Interior Portable Rentals Ltd.

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

INVOICE

Invoice No.: 107301
Date: 04/03/2017
Ship Date:
Page: 1
Re: Order No.

*Mar 31/17
Chq # 717*

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	
1		1	3 Portable Toilets Apr. 1-2	G	300.00	300.00	
			G - GST 5.00%			15.00	
			GST				
Interior Portable Rentals Ltd. GST: # [REDACTED]							
Shipped By: Tracking Number:							
Comment: WINNER OF KELOWNA'S 2014 SMALL BUSINESS OF THE YEAR						Total Amount	315.00
Sold By:							

#706

5300



This is your official receipt
Duplicates will not be issued

GST No. [REDACTED]

User: [REDACTED]

Receipt - Official

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

Printed: 03 Feb 2017 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 1114999
User: [REDACTED]
Issued: Fri 03 Feb 17 [REDACTED]
Home#: (250) 765-8516

Description	Amount
Previous Balance	\$100.00
Applied To: 85555 - 2017 Spring Climb for Health/World Peace	\$100.00
Payment: Visa Card	(\$100.00)
Balance	\$0.00

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

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

Refunds: Withdrawals are subject to a withdrawal fee. Refunds as per the City of Kelowna's Recreation Refunds & Credit Policy in the Program & Activity Guide or online at 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.

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. Please keep your receipt for Income Tax purposes as this is your official receipt.

Feb 3/17 - Paid by

X

[REDACTED]

(by personal VISA)

[REDACTED]



5300

Mar 13/17
715

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

GST No. [REDACTED]

User: [REDACTED]

Printed: 09 Mar 2017 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 1121860
User: [REDACTED]
Issued: Thu 09 Mar 17 [REDACTED]
Home#: (250) 765-8516

Description	Amount
Previous Balance	\$666.09
Applied To: 85555 - 2017 Spring Climb for Health/World Peace	\$500.00
Applied To: 85555 - 2017 Spring Climb for Health/World Peace	\$166.09
Payment: Master Card	(\$666.09)
Balance	\$0.00

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

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

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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.

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

Rental Agreement

Pay Norm.
5300

ALL OCCASIONS PARTY & EVENT RENTALS

Mar 13/17
715 INVOICE 26829

Order Date: 2/21/2017

#2-360 Spedding Court, Kelowna BC V1X 7K9

Phone (250) 763-8687 Fax (250)-763- 9945

View our Online Catalogue at alloccasionsparty.ca

GST# [REDACTED]

CustomerName & Address:

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

Deliver To:

Contact and Phone Number:

Phone:
(250) 765-8516

Event Date & Time:

Fax:

Delivery Date:

Delivery Return Date:

Cust. Pick Up Date:

Cust. Return Date:

Fri Mar 31

April 1st [REDACTED]

Reductions in quantities of up to 20% must be received no later than 14 days prior to the event date. A 50% penalty will be applied to the following: Reductions made within 14 days of the event date, reductions in quantity greater than 20%, cancelled items, or any reductions made within 14 days of the event. Items cancelled within 1 week of the event date will be charged at full rental rates. All fees are plus taxes.

Item	Description	Quantity	Price	Total	Rental Status
Table - 8'Commercial	8' Commercialite Plastic Table, gravity Lock leg	4	11.95	47.80	

2/21/2017 Master Card xxxxxxxxxxxx [REDACTED] 05156S	\$70.57	Sub Total	\$47.80
2/21/2017 Master Card xxxxxxxxxxxx [REDACTED] 000071	(\$13.68)	PST 7%	\$3.35
		G.S.T. 5%	\$2.39
		Damage Waiver 7%	\$3.35
		Total	\$56.89
		Paid	\$56.89
		Balance	\$0.00

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 said equipment in good working order and pay for any 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 All Occasions Party Rentals Inc. 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 FEES ARE NON-REFUNDABLE, ANY CANCELLATION OF TENTS WITHIN 24 HOURS OF DELIVERY WILL BE CHARGED AT THE FULL RENTAL RATE. INSURANCE IS THE RESPONSIBILITY OF THE LESSEE. 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 authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature _____ Print Name _____

DECLINING DAMAGEWAIVER - I UNDERSTAND THAT BY DELCINING THE DAMGE WAIVER I AM FULLY RESPONSIBLE FOR ALL DAMAGES ASSOCIATED WITH ANY RENTED EQUIPMENT AND AS SUCH WILL PAY ANY AND ALL CHARGES RELATED TO DAMAGE OR DESTRUCTION OF ALL RENTAL EQUIPMENT.

TO DECLINE DAMAGEWAIVER INITIAL HERE _____ TENT CUSTOMERS - I have received the form Evacuation Plan for Tented Events _____

Ac #5310

Pay Norm

**OFC
Annual
Christmas
Party**

with the Filipino Band
[Redacted]

Saturday, December 3, 2016
[Redacted]

St. Pius Hall
1077 Fuller Ave., Kelowna

Admission \$25.00

[Redacted]

**OFC
Annual
Christmas
Party**

with the Filipino Band
[Redacted]

Saturday, December 3, 2016
[Redacted]

St. Pius Hall
1077 Fuller Ave., Kelowna

Admission \$25.00

[Redacted]

\$50.00

Jan 6/17
Acq # 696

5310

Letnick.MLA, Norm

From: athletics.okanagan@ubc.ca
Sent: January 20, 2017 9:38 AM
To: Letnick.MLA, Norm
Subject: UBC Okanagan Scholarship Breakfast Registration - Confirmation

This is a confirmation of your registration and payment for the **Valley First/UBC Okanagan Athletics Scholarship Breakfast**.

Your generous support is appreciated. [Visit our website for complete Event Details.](#)

#698
Jan 20/17

Reference Number: 10
Name: Letnick, Norm
Amount: \$125.00

Registration Details

Reference Number	10
Last Name	Letnick
First Name	Norm
Company	Member of the Legislature
Street Address	101-330 Highway 33 west
City	Kelowna
Province	BC
Postal Code	V1X 1X9
Phone Number	250.765.8516
Email Address	norm.letnick.mla@leg.bc.ca
No. of Table Reservations	0
No. of Ticket Reservations	1
No. of Table Donations	0
No. of Ticket Donations	0
Other Donation Amount	0.00
Total	125.00
Tax Receipt Requested	No receipt required
Type of Tax Receipt	

Pay Norm

5310.

Jan 20/17
698

41
OLD AGE PENSIONER'S ORGANIZATION
ROBBIE BURNS NIGHT
SATURDAY JANUARY 14, 2017
LAKE COUNTRY SENIOR CENTER
DOORS OPEN AT [REDACTED] ✓
ROAST BEEF DINNER
HIGHLAND DANCERS
NORTH OKANAGAN PIPES & DRUMS BAND
\$20.00 PER PERSON
[REDACTED]

Pay Norma

5310

Jan 20/17
#698

██████████ (Okanagan Boys and Girls Clubs CEO) Message

██████████ - Guest Speaker, Dr. ██████████

██████████ - Closing Remarks

██████████ Breakfast Ends

We encourage you to wear pink to this event. If you would like to purchase an official Pink Shirt Day 2017 tee shirt you can do so at www.pinkshirtday.ca.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact specialevents@boysandgirlsclubs.ca

Order Confirmation:

Event Name:	Pink Shirt Day Breakfast Presented by TELUS
Organized By:	OKANAGAN BOYS AND GIRLS CLUBS
Date:	February 22, 2017 at ██████████ until February 22, 2017 at ██████████ (PST)
Location:	Laurel Packing House 1304 Ellis Street Kelowna, BC V1Y 1Z9
Transaction #:	706233
Order Date:	January 19, 2017 at 3:03 PM (PST)
Order Amount:	\$35.00

Order Summary:

Pink Shirt Day Breakfast presented by TELUS - Individual for Norm Letnick, norm.letnick.mla@leg.bc.ca

Questions about your ticket(s) or charitable tax receipt? Visit our [FAQs](#).

Thank you for your support of Pink Shirt Day Breakfast Presented by TELUS!

OKANAGAN BOYS AND GIRLS CLUBS

Powered by CanadaHelps.org, a registered charity BN ██████████ RR0001


[About CanadaHelps](#)

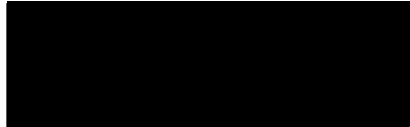
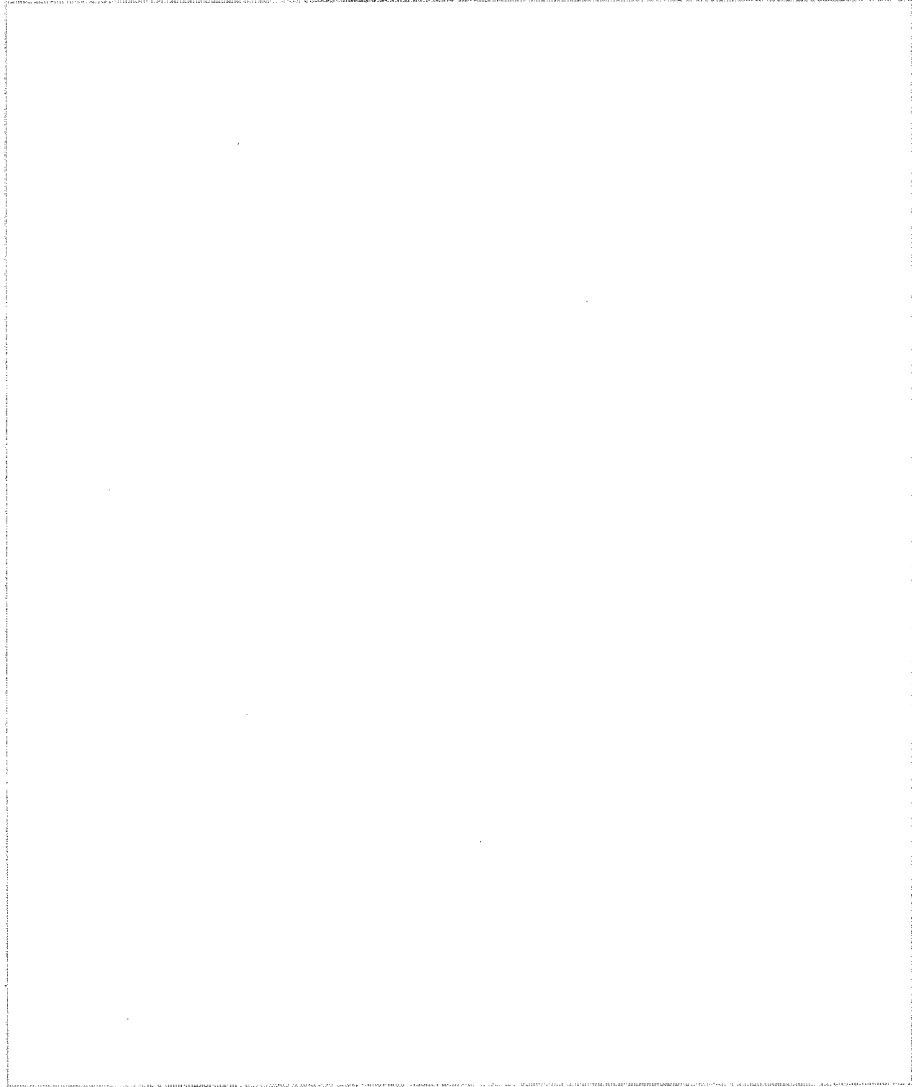
[Terms of Use](#)

[Privacy Policy](#)

Pay Norm

5310

	Event		 STONE SOUP A FUNDRAISER FOR NITEO AFRICA FEBRUARY 18, 2017 @ SANDHILL WINERY <small>Eventbrite.com © 2017 Eventbrite Inc. All rights reserved. Sandhill Winery is a registered trademark of Sandhill Winery. All other trademarks are the property of their respective owners. The total price includes all applicable taxes and fees.</small>
	Niteo Africa's Stone Soup - An event for foodies - For a good cause!		
	Date+ Time	Location	
	Saturday, 18 February 2017 from [redacted] to [redacted] (PST)	-Sandhill Winery 1125 Richter St Kelowna, BC V1Y 2K6 Canada	
Order Info		Payment Status	
Order # [redacted] Ordered by Norm Letnick on 27 January 2017 1:45 PM		Eventbrite Completed	
Type	General Admission \$73.75		



Feb 15/17
705

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Pay Norm.

Mar 13/17
#715

Ac 5310

Dreamland

Winfield Memorial
Saturday, February

██████████ \$25.00

Pasta Dinner incl

151 Pay Norm

\$25.00

Pay Norm

Mar 13/17
#70

From: [redacted]@kelownachamber.org
Sent: February 16, 2017 9:17 AM
To: [redacted]
Subject: Event Registration

5310.

Kelowna Chamber of Commerce

Thank you for registering for Luncheon: Budget Recap 2017 by Premier Clark

2/24/2017 [redacted]
Delta Grand Okanagan Resort
1310 Water Street
Kelowna, BC V1Y 9P3
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering.
You are not required to bring a print out of this confirmation; simply check-in by last name at the event.

Below are the details of your registration.

Sign Up Date: 2/16/2017
Sign Up Information: Norm Letnick
member of the legislative Assembly
[redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Special Luncheon Member Ticket - Event ID 2018	[redacted]	1	\$47.62
Reserved Table for 8 or more Tickets:			
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [redacted]@leg.bc.ca</p> <p>SERIOUS Allergies Only:</p> <p>Diet:</p> </div>			
Sub-Total			\$47.62
Taxes			\$2.38

50.00



Black Press
COMMUNITY NEWS MEDIA

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

5400.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		12/01/16 - 12/31/16	NORM LETNICK MLA, CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33068394	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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	
11/30		BALANCE FORWARD			2,057.76	
12/19	689	Payment on Account			-2,057.76	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Display Advertising				
12/09	33068393	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			.75	
12/16	33068393	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			.75	
12/23	33068393	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 19 General				
		3 color			.00	
		ePaper			.75	
12/30	33068393	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$211.60		16.000 inch		
		Publication Totals: \$211.60				
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*Jan 6/17
Chg # 692*

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

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


INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33068394	12/31/16	\$ 542.44
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.

BPGF-TR20081210

5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	12/01/16 - 12/31/16		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	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
470164			

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

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

Classifieds: (250) 763-3228	Fax: (250) 470-0775	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra	Classifieds: (250) 493-4332	Fax: (250) 492-2403
Display Sales: (250) 470-0761	(250) 762-0258		Display Sales: (250) 492-4002	(250) 492-2403
Credit Dept.: (250) 470-0756	(250) 860-4471		Credit Dept.: (250) 470-0756	(250) 860-4471


DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			147.00
12/15	32855506	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/15	32855506	KDC 3 COLORS -RETAIL		2	0.00
12/19		PAYMENT RECEIVED 688			(147.00)
12/28	32855506	EXT COUNTER ATTACK	3 X 70.0	2	120.00
12/28	32855506	EXTRA 3 COLOR-RETAIL		2	0.00
GST - net of adjustments					12.00

Jan 6/17
Chq #693

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		
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 • Courier Extra • Westside Weekly • Herald Extra www.kelownadailycourier.ca			550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]	
	www.pentictonherald.ca				

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
470164	12/01/16 - 12/31/16	[REDACTED]		LETNICK, NORM MLA

5400

CASH STATEMENT



Bell BC Interior
 Pay: Bell Media Radio GP
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada
 Main: (250)860-8600
 Billing: (250)770-2807

Station	Billing Type	Statement Date	Statement Period
Bell BCi	Cash	12/28/16	11/28/16 - 12/28/16

*Jan 6/17
 Chq #694*

RECEIVED

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$656.25	+	\$0.00	=	\$656.25
Current	30	60		90		120+		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

NORM LETNICK								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$656.25	+	\$0.00	=	\$656.25
Current	30	60		90		120+		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CILK-FM	1031383-1	12/25/16	\$656.25				\$656.25

Payment Terms 30 Days

5400

INVOICE

RECEIVED
Jan 3/17



Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Main: (250) 861-5963
Billing:

www.okanaganacountry.com

Billing Address:

Letnick, Norm
Attention: Accounts Payable
101-330 Highway 33 West
Kelowna, BC V1Y 1X9
Canada

Send Payment To:

Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Canada

Jan 6/17
Cheq # 695

Invoice #	Invoice Date	Invoice Month	Invoice Period
170446-1	12/25/16	December 2016	11/28/16 - 12/24/16

Station	Account Executive	Sales Office	Sales Region
CIGV-FM		Kelowna	Local

Advertiser	Product	Estimate Number
Letnick, Norm	Christmas greeting MLA	

Flight Dates	Order #	Alt Order #
12/01/16 - 12/25/16	170446	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

\$ 519.75

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	12/01/16	12/04/16	Broad Rotator	M-Su 530a-Midnight	---1111	:30	4	\$33.00	NM																																																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. #

Invoice: [REDACTED]

5400

The Lake Country View
#103 - 1668 Ellis St
Kelowna BC V1Y 0E1

Jan 20/17.
#699.



Norm Letnick MLA
[REDACTED]
101-330 Highway 33 West
Kelowna v1x1x9

Invoice # 0000347
Invoice Date January 16, 2017

Balance Due (CAD) \$190.05

Item	Description	Unit Cost	Quantity	Line Total
The View Ad	The Lake Country View Ad - Nov 10 2016	181.00	1	181.00
Subtotal				181.00
GST 5%				9.05
Total				190.05
Amount Paid				0.00
Balance Due (CAD)				\$190.05

Terms

Due Upon Receipt | All clients must provide a CC on file. Please submit here:

<https://goo.gl/v5Eeqp>

This invoice was sent using FRESHBOOKS

CASH STATEMENT

5400



Bell BC Interior
 Pay: Bell Media Radio GP
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada
 Main: (250)860-8600
 Billing: (250)770-2807

Station	Billing Type	Statement Date	Statement Period
Bell BC	Cash	01/30/17	12/26/16 - 01/30/17

Feb 15/17
 #702

RECEIVED
 Feb 16/17

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$656.25	+	\$656.25	+	(\$656.25)	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

NORM LETNICK								
		Previous Balance		New Invoices		New Payments		New Balance
		\$656.25	+	\$656.25	+	(\$656.25)	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CILK-FM	1031383-1	12/25/16	\$656.25				\$0.00
		01/13/17		E Cash/Check Pay 694		(\$656.25)	
CILK-FM	1031383-2	01/29/17	\$656.25				\$656.25

Payment Terms 30 Days



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

Ac 5400

Feb 15/17

elec # 703

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
8PQI15R MT1 E D 03611 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		01/01/17 - 01/31/17	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33089412	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			542.44
01/13	692	Payment on Account			- 542.44
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Supplements			
01/18	33089411	TOGETHER WE LEARN		1	166.33
		PAGE: X 20 WeLearn			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$167.08		8.170 inch	
		Publication Totals: \$167.08			
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL	
		AD CLASS: Display Advertising			
01/18	33089412	MINOR HOCKEY WEEK		1	55.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$57.25		6.000 inch	
		Publication Totals: \$57.25			
01/31		BC GST			11.21
CURRENT NET AMOUNT DUE					235.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					235.54

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
33089412	01/31/17	\$ 235.54
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

004930

BPGF/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

5400

INVOICE

Invoice No.: 405
Date: Feb 14, 2017
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
Feb 16/17

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising February Newsletter		52.00	52.00
<p>Feb 22/17</p> <p># 708</p>						
Shipped By: _____ Tracking Number: _____					Total Amount	52.00
Terms: Net 30. Due Mar 16, 2017.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26 Kelowna. Return 2nd copy with payment					Amount Owing	52.00
Sold By: _____						

5400

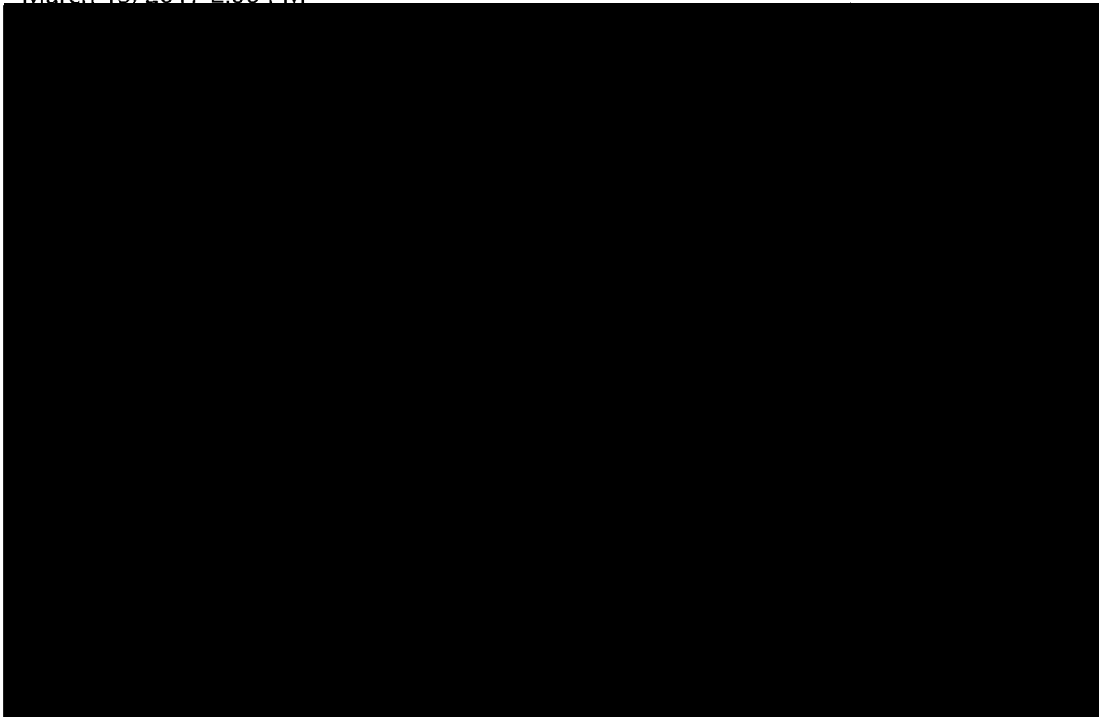
From:

Sent:

To:

March 13, 2017 2:06 PM

Mar 13/17
Cheq # 712



Cc:

Subject:

Attachments:

INVOICE: BC Muslim's Association 50th Anniversary
2017 -BC Muslim Anniversary.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE BC MUSLIM ANNIVERSARY GROUP AD

Hello,

I am collecting payment for the BC Muslim anniversary group ad in the al Alameen magazine. The publication date is March 24, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by **Friday, March 24, 2017.**

26,25

Address:

Attn:

[redacted]
Group Ad Payment (BC Muslim Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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.



5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/17 - 02/28/17		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
288.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
288.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center">ADVERTISING INVOICE and STATEMENT</p> <p align="center">PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
1	02/28/17	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
473662			

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
 Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
02/14	32615403	KDC HEART AND STROKE	3 X 28.0	1	150.00
02/14	32615403	KDC 3 COLORS -RETAIL		1	0.00
02/21	32618608	KDC PINK SHIRT DAY 2017	3 X 46.0	1	125.00
02/21	32618608	KDC 3 COLORS -RETAIL		1	0.00
<p>Mar 13/17 chg # 713</p>					
GST - net of adjustments					13.75

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	
288.75	0.00	0.00	0.00	0.00	288.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
473662	02/01/17 - 02/28/17	[REDACTED]		LETNICK, NORM MLA



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

RECEIVED
Mar 13/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 03636 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		02/01/17 - 02/28/17	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33111357	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			235.54
02/20	703	Payment on Account			- 235.54
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
02/22	33111357	PINK SHIRT DAY		1	133.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$133.75		4.660 inch	
		AD CLASS: Supplements			
02/24	33111357	RE-DISCOVER RUTLAND		1	84.50
		PAGE: X 8 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
02/24	33111357	WOMEN IN BUSINESS		1	299.00
		PAGE: Z 22 WomenBus			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$385.76		19.260 inch	
		Publication Totals: \$519.51			
02/28		BC GST			25.98
CURRENT NET AMOUNT DUE					545.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					545.49

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



Mar 13/17
Chg # 714

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33111357	02/28/17	\$ 545.49
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.

BPGFI/R20081210

004853

5400

Mar 31/17
#719



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33136862	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			545.49
03/16	714	Payment on Account			- 545.49
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
03/10	33136861	DISTRACTED DRIVING		1	150.50
		PAGE: A 20 General			
		3 color			.00
		ePaper			.75
03/24	33136861	KNOX MTN	3x7i	1	426.30
		PAGE: A 5 General	21i	20.30	
		3 color			150.00
		ePaper			2.25
03/29	33136861	KNOX MTN	2x6i	1	243.60
		PAGE: A 4 General	12i	20.30	
		3 color			150.00
		ePaper			2.25
03/31	33136861	KNOX MTN	3x7i	1	426.30
		PAGE: A 6 General	21i	20.30	
		3 color			150.00
		ePaper			2.25
		Ad Class Totals: \$1,704.20		60.000 inch	
		AD CLASS: Supplements			
03/24	33136861	JUST FOR SENIORS		1	179.67

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33136862	03/31/17	\$ 2,670.40
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.

BPGF1R20081210

Ac# 5440



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

Invoice

Invoice No. 51382
Invoicing Date: 12/01/2016

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

Jan 6/17
Cheq # 691



Profile ID: [Redacted]
Invoice Due: 01/01/2017

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$175.00	\$175.00
GST (# [Redacted])	1.00	\$8.75	\$8.75

Member's Only Login:

Username: [Redacted]
Password: [Redacted]

Total:	\$183.75
Amt Paid:	\$0.00
Balance Due:	\$183.75

NFP membership renewal dues - pay early to get in on the draw!



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

Member ID: [Redacted]
Invoice No.: 51382
Due Date: 01/01/2017
Total Due: \$183.75

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

Please complete ONLY if there have been any changes below:

Organization Name: Norm Letnick, MLA

Main Contact Person: _____

Billing Address: _____

City, Prov., Postal Code: _____

Primary Email: _____

Website: _____

Telephone: _____ Cell: _____

Convenient online payment option at:
www.kelownachamber.org

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

Username: [Redacted]
Password: [Redacted]

or email any changes to info@kelownachamber.org

Lake Country Chamber of Commerce

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

INVOICE

Invoice No.: 201786
 Date: Jan 01, 2017
 Ship Date:
 Page: 1
 Re: Order No.

5440
Jan 6/17
#697

Sold to: **MLA, Norm Letnick**

Ship to: **MLA, Norm Letnick**

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		2017 Membership Fee	G				195.00
		Subtotal:					195.00
		G - GST @ 5%					9.75
		GST					
Shipped By: _____ Tracking Number: _____						Total Amount	204.75
Comment: _____						Amount Paid	0.00
Sold By: _____						Amount Owning	204.75

Ac# 5540



ONE STOP, ONE SOURCE

Invoice 268693

Westkey Graphics Ltd. 8315 Riverbend Court, Burnaby, BC V3N 5E7
T: 604.549.2350 | F: 604.549.2355 | E: admin@westkeygraphics.com

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

Invoice Date 8 Dec 2016
Purchase Order [Redacted]
Terms 30 days

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

Quantity	Description	Price	Unit	Amount
Job	500718			
22,000	Christmas Mailout (Packing list 505872-1)			1,419.96
1	Freight Charges			45.00
Packing list: 505872	Ship to: Postal Solutions 282 E Campion Street Kelowna, BC, V1X 7S8 <i>Jan 6/17</i> <i>req # 690</i>	Via: Loomis	Date: 5 Dec 2016	

Invoice Subtotal	1,464.96
GST/HST	73.25
BC PST 7%	99.40
Invoice Total	1,637.61

G.S.T. Registration No [Redacted]



BRITISH COLUMBIA

5180

Feb 15/17
Cheq # 704

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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 [Redacted] Date **31-Jan-2017**

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
Subtotal				9.82	
GST/HST # [Redacted] 5.000 %				9.82	0.49
Total (CAD)				10.31	

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Ac 5180

Canada
PLAZA 33 PO
38 301 Highway 33 West
KELOWNA V1X1X0

5180

[Redacted] /TPS#: [Redacted]

2017/02/28 [Redacted] Day
CC/CC100691 W/G1 TR1113650

G 5% 1@17.79 \$17.79
XPost

For [Redacted]
Actual Weight 0.824kg
To [Redacted]

Cheq # 709
Mar 13/17

This is your Tracking #
[Redacted]

G 5% 1@1.50 \$1.50
Signature Required

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@1.78 \$1.78
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$21.07
GST \$1.05
TOTAL \$22.12

Visa \$22.12
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[Redacted]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



BRITISH COLUMBIA

5180-

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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

March 13/17
Cheq # 710

Invoice

Document Number [Redacted] Date 28-Feb-2017

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.83 /EA	38.18	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal	[Redacted]			46.07	
GST/HST #	[Redacted]	5.000 %		46.07	2.30
Total (CAD)					48.37

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.

AC #5180



BRITISH COLUMBIA

5180
Mar 31/17

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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-Mar-2017
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	03/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G		
Subtotal				5.81			
GST/HST #	[REDACTED]	5.000 %		5.81	0.29		
Total (CAD)					6.10		

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.

3500
[REDACTED]
CENTEX
Mar 31/17
#720

===== TRANSACTION RECORD =====

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

1 3507 10 01 894964

Lane#: 1

GST # [REDACTED] Cashier: [REDACTED]

Item Amount

Dairyland Creamer 473ml \$2.99

Sub Total: \$2.99

Total: \$2.99

DATE: 2017/03/30 TIME: [REDACTED]

TYPE: Purchase

Interac

A0000002771010

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/30/2017 [REDACTED]

REFERENCE #: 001737100

AUTHOR.# : 165848

MERCHANT : 22180042 C

TERM : FU2218004201

TRANS #: 894964

EMPLOYEE: 1007

CASH REG: 1

00 APPROVED - THANK YOU

ACCT: Debit Chequing \$ 2.99

Retain this copy for your record
Customer Copy/Copie du client

35500
[REDACTED]
CENTEX
Mar 31/17
#720

*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

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

1 3396 39 02 188865

Lane#: 2

GST # [REDACTED] Cashier: [REDACTED]

Item Amount

Dairyland Creamer 1L \$3.89

Sub Total: \$3.89

Total: \$3.89

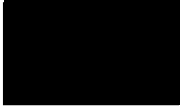
Cash \$10.00

Change \$6.11

DATE: 2017/03/20 TIME: [REDACTED]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***



5500



McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

Feb 07, 2017

2217	1009	54419	700054	3
DAIRYLAND CREA	1.99	N	1.99	S
	SUBTOTAL:		1.99	
	TOTAL:		\$1.99	
1 Item			5.00	
CASH			0.01	
	ROUNDING:		3.00	
	CHANGE DUE:			

You have saved \$0.60

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



 PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
 DOUBLE YOUR CHANCES
 of winning by going online at
 www.surveysdm.com
 or call 1-800-701-9163
 Certificate Number: [REDACTED]

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



5500



*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

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

1	3257	85	02	179264
Lane#:	2			
GST #	[REDACTED]			Cashier: [REDACTED]
Item				Amount

Dairyland Creamer 473ml	\$2.99
Sub Total:	\$2.99
Total:	\$2.99
Cash	\$10.00
Change	\$7.01

DATE: 2017/01/11 TIME: [REDACTED]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

\$121.78



CO Receipt Confirmation Form

Member Name: Letnick, Norm

Expense Description	Bank Fee
Vendor	Bank
Amount	\$25.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Ac# 5140

Pay Norm

THE GREK HOUSE
RESTAURANT LTD.
3159 WOODSDALE RD
WINFIELD BC

Greek House Restaurant Ltd
3159 Woodsdale Rd
Lake Country
(250) 766-0367

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/12/15
TIME 7737 [REDACTED]
RECEIPT NUMBER
T82037497-001-001-411-0

SERVER: [REDACTED]
TABLE: 18
TICKET: 21111 12/15/2016 [REDACTED]
GUEST # 3 TOTAL GUESTS: 3

PURCHASE AMOUNT [REDACTED]
TIP \$8.50
TOTAL [REDACTED]

Arni Psito 19.95
Lamb Souvlaki 18.95
[REDACTED]
coffee 2.50

Constit pay

APPROVED *Norm*
FF/DT 00
AUTH# 03419S 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT COPY

[REDACTED]

GST 5% 41.40
2.07

Tip 43.47
8.50

51.97

*Jan 6/17
Chq # 696*



OYAMA SUNBLUSH
 14439 OYAMA RD.
 OYAMA, B.C.
 V4V 2C7

5140

092559

DATE Mon 27/17
N° DE TAXE TAX REG. NO.
N° DE COMMANDE ORDER NO.

VENDU À SOLD TO DIST OF LAKE COUNTRY
ADRESSE ADDRESS
EXPÉDIER À SHIP TO NORM LET NICK
ADRESSE ADDRESS

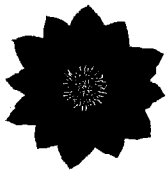
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	10 Butter Chicken	15 ⁰⁰	150 ⁰⁰
2	Rice		
3	Beans		
4	Salad		
5	Buns		
6	Dessert		
7			
8			
9	Feb 15/17		
10	Chq # 700		
11			
12			
13			
14		TPS/GST TVH/HST	7 ⁵⁰
15		TVP/PST	
16		TOTAL	157 ⁵⁰

SIGNATURE

FORMULAIRE DE VENTE
 SALES ORDER

52B



Your TELUS Mobility Bill

December 09, 2016

Acct# 5420



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$5.60

New charges

Mobile services	\$5.00
GST / HST	\$0.25
PST	\$0.35

Total new charges \$5.60

Total due \$5.60

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
--	---

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 09, 2016	Total if received by Jan 04, 2017 \$5.60
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Payable on receipt

Amount you're paying

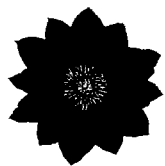
\$

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5420



Your TELUS Mobility Bill

January 09, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$5.60

New charges

Mobile services	\$5.00
GST / HST	\$0.25
PST	\$0.35

Total new charges \$5.60

Total due \$5.60

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

Can we help?

Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 09, 2017	Total if received by Feb 06, 2017 \$5.60
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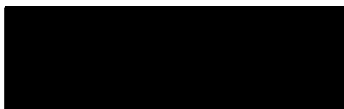
Payable on receipt

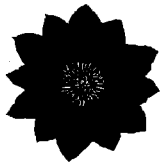
Amount you're paying

\$

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Your TELUS Mobility Bill

February 09, 2017



Ac # 5420

Account number: [Redacted]

Account summary — turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$5.60

New charges

Mobile services	\$5.00
GST / HST	\$0.25
PST	\$0.35

Total new charges \$5.60

Total due \$5.60

Can we help?

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telus.com/support
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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [Redacted] QST# [Redacted]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [Redacted]	Bill date Feb 09, 2017	Total if received by Mar 06, 2017 \$5.60
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Payable on receipt

Amount you're paying

\$

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[Redacted]

[Redacted]