



**CO Receipt Confirmation Form**

**Member Name:** Norman Letnick

<b>Expense Description</b>	Special Events and Protocol
<b>Vendor</b>	Bank statement
<b>Amount</b>	-\$500
<b>Explanation</b>	Financial Services has confirmed that the refund of expense appears on the member's bank statement.



Ac -  
5310

May 31/17.

The Children's Festival Society of Kelowna  
1471 Highland Drive South, Kelowna, BC V1Y 3W3  
www.fatcatfestival.ca  
Tel: 250.860-4911  
fatcatfestival@gmail.com

Cheq # 723

## Invoice

Invoice # 2017-13

Date: May 19, 2017

To:

**Norm Letnick, MLA  
Kelowna Lake Country Constituency**

**Fat Cat Children's Festival Participation  
\$250**

**Thank you for being a part of the Fat Cat Children's Festival.**

**Please make cheque payable to:**

Children's Festival Society of Kelowna  
1471 Highland Drive South  
Kelowna, BC V1Y 3W3

Ac 5310

May 31/17  
# 725

# LAKE COUNTRY HEALTH WELLNESS FAIR

think well, live well, be well...

Lake Country Health Planning Society  
Box 41146 Winfield South  
Lake Country, BC.  
V4V 1Z7  
Vendor T: 778.215.5247  
E: lakecountryhealthplanning@com  
The Health &  
www.lakecountryhealth.ca

Wellness Fair will be on Saturday, **September**  
[redacted] at the Winfield Memorial Hall, 10130 Bottom Wood Lake Road, Lake  
Country, BC.

Company Name: MLA Norm Letrick Phone: 250-765-8516  
Contact Person: [redacted] Email: [redacted]@leg.bc.ca  
Product/Service that will be showcased: Government Information  
Booth Number: \_\_\_\_\_

Health & Wellness Fair Date: **Saturday September 30<sup>th</sup>, 2017 from** [redacted]

Set-up Time: **Saturday** [redacted]; take down [redacted]

Fair Location: **Winfield Memorial Hall, 10130 Bottom Wood Lake Road, Lake  
Country**

Fee includes: **1, 6-8 ft. table and 1 chair (additional chairs are available). You are  
responsible for your own table covering.**

- Check here if you are serving food. See information in rules & regulations.
- Check here if you will donate a door prize.

I agree to abide by the conditions, which have been provided with this Application. In consideration of my participation in this event, I hereby agree to hold free from any and all liability of Lake Country Health Planning Society and its members and waive, release and forever discharge any and all rights and claims for damages which may or which may hereafter accrue to me arising out of or connected with my activities with the *Lake Country Health Planning Society, Health & Wellness Fair.*

Signature of Vendor: [redacted]

Date: May 31/2017

Cost: \$ 25.00

# 727  
June 8/17

Fat Cat AL 5310  
Dog [REDACTED]

# BulkBarn\*

Bulk Barn # 673  
1475 Harvey Avenue  
Kelowna, B.C.  
(250) 762-2295

GST# [REDACTED]

Lane: 001      Cashier: 107  
Date: 06/05/2017      Time: [REDACTED]  
Transaction: 67310327938

ROCKETS	\$149.60	GD
Manual Scale Entry Case Sale		
20.000 kg @ \$7.48 /kg		
Savings	26.40	
FLYER COUPON	\$ -3.00	D

---

Sub-Total:	\$146.60
GST	\$7.48
Total Amount:	\$154.08
VISA	\$154.08
Total Tendered:	\$154.08

Items Sold: 1  
Savings: (\$105.60)

G=GST    B=BOTH TAXES

Hand in this receipt for more goodies!  
Bring this in from June 22-28, 2017  
For a \$5 gift card when you spend \$15+  
After discounts, before taxes.  
Limit one per customer per day.  
Excludes purchase of gift cards.  
Can't be used with any other  
promotional offer. Gift cards  
redeemable on future purchases  
only.

June 8/17  
#728

5310 Pay [redacted]

May Days

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

**Sales Receipt**

Transaction #: 1124528  
Date: 5/19/2017 Time: [redacted]  
Cashier: [redacted] Register #: 2

Description	Amount
DESIGNER BULK BALLOONS	\$12.00
24 @ \$0.50	
HELIUM FILL LATEX	\$30.00
24 @ \$1.25	
-----	
Sub Total	\$42.00
GST	\$2.10
PST-BC	\$2.94
Total	\$47.04
-----	
ASTERCARD Credit Card Tendered	\$47.04
Change Due	\$0.00

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

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

**RECEIVED**  
MAY 17 2017

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03727 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		04/01/17 - 04/30/17	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33160124	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/17	[REDACTED]	
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
03/31		BALANCE FORWARD			2,670.40
04/13	719	Payment on Account			- 2,670.40
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/05	33160124	KNOX MTN	3x7i	1	426.30
		PAGE: A 6 General	21i	20.30	
		3 color			150.00
		ePaper			2.25
		Ad Class Totals: \$578.55		21.000 inch	
		Publication Totals: \$578.55			
04/30		BC GST			28.93

*May 17/17  
# 721*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
607.48					<b>607.48</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Hosted by Norm Letnick  
Kelowna-Lake Country, MLA

When: Saturday, April 1st @ 10:00 am  
Registration at 9:30 am

Where: Knox Mountain, Kelowna

Visit with our Community Partners:

City of Kelowna, YMCA of Okanagan, BCSPCA SPEAKING FOR ANIMALS

**Acupuncture can help!**

- Improve energy and mental clarity during the day
- Regulate your sleep cycle to help you sleep through the night
- Sleep more soundly and wake feeling more rested

**Start your pain free life today!**  
We offer direct insurance billing!

**New Patient Special 3 treatments for \$125!**

Okanagan Acupuncture 1625 Ellis St, Kelowna  
250-861-8863

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

districts across B.C. The remaining \$7.5 million will be distributed in the 2017-18 (\$4 million) and 2018-19 (\$3.5 million) school years. Over the three-year program, more than \$9 million of the total \$15-million fund will be distributed to B.C.'s 42 rural school districts. This investment in rural communities supports the recently announced "Building on our Rural Advantages: B.C.'s Rural Economic Development Strategy."

5400

**UBR Services div of 600286 BC Ltd.**

9618-B Bottom Woodlake Rd.  
Winfield, BC V4V 1S7

**INVOICE**

Invoice No.: 171007  
Date: 05/29/2017  
Page: 1

**Sold To:**

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

**Ship To:**

Norm Letnick

May 31/17  
Chg  
#724

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			2017 Lake Country Chamber/Business Directory advertising Business card	G		280.00
			Subtotal:			280.00
			G - GST 5%			14.00
			GST			
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
<b>Comments</b>						<b>Freight</b> 0.00
						<b>Total Amount</b> 294.00

5400

Jones/17  
# 729

# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
info@apnidirectory.com www.apnidirectory.com

## INVOICE =

Name MLA- Norm Letnick  
 Address 101-330 Highway 33W  
 City Kelowna State BC ZIP V1X 1X9  
 Phone (250) 765-8516 Fax (250) 765-7283

Date 16-May-17  
 Invoice No. Kelowna - 171  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	<b>Advertisement in Apni Directory</b>		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # [REDACTED]			

**Payment Details**

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes GST	\$35.00
<b>TOTAL</b>	<b>\$735.00</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**



Ac 5180



BRITISH COLUMBIA

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				8.44	
GST/HST # [REDACTED] 5.000 %				8.44	0.42
Total (CAD)				8.86	

May 17/17  
# 722

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



BRITISH COLUMBIA

5180

June 8/17

Bill To: [REDACTED]

#730

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

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: BCMACCT@Victoria1.gov.bc.ca

**Invoice**

Document Number [REDACTED] Date **31-May-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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
Subtotal				12.18	
GST/HST # [REDACTED] 5.000 %				12.18	0.61
Total (CAD)				12.79	

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.

June 8/17  
#726

5500



COSTCO #59

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

MEMBER [REDACTED] OX

20533 ONLINE ORDER	3.90 GP
20454 ONLINE 4X6	.40 GP
18237 ONLINE 8X	4.17 GP

SUBTOTAL	8.47
**** (G)GST 5%	.42
**** (P)PST 7%	.59

TOTAL	[REDACTED] 9.48
VF Interac	9.48
CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 87  
2011/04/28 [REDACTED] 0059 87 0101 867

GST # [REDACTED]  
THANK YOU!

June 8/17  
#726

5500

5500



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

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

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

1 3551 129 01 905769

Lane#: 1

GST [REDACTED] Cashier: [REDACTED]  
Item Amount

===== SALES RECEIPT =====

Transaction #: 1126926  
Date: 5/25/2017 Time: [REDACTED]  
Cashier: [REDACTED] Register #: 1

Dairyland Creamer 473ml \$2.99

Sub Total: \$2.99

Total: \$2.99

DATE: 2017/04/21 TIME: 10:00:41

TYPE: Purchase

Interac

A00000C2771010

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 04/21/2017 [REDACTED]

REFERENCE #: 001759069

AUTHOR.# : 130041

MERCHANT : 221E0042 C

TERM : FU2218004201

TRANS #: 905769

EMPLOYEE: 1007

CASH REG: 1

Description Amount

THANK U CARDS SILVER FOIL 6PC \$1.50

Sub Total \$1.50

GST \$0.08

PST-BC \$0.11

Total \$1.69

Cash Tendered \$1.70

Roundoff Cash (\$0.01)

Change Due \$0.00

00 APPROVED - THANK YOU

EXCHANGES OR REFUNDS MUST BE  
PRESENTED WITHIN 7 DAYS OF RECEIPT

NO REFUNDS ON SEASONAL ITEMS

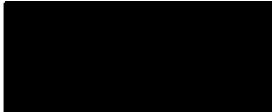
NO REFUNDS ON DISCOUNTED ITEMS

GST # [REDACTED]

ACCT: Debit Chequing \$ 2.99

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

#727  
June 8/17



5500



McDermid Pharmacy Ltd

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

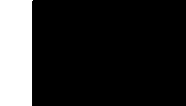
Feb 23, 2017

2217 1008 164705 100114 3  
DAIRYLAND MILK 1.99 N 1.99  
SUBTOTAL: 1.99

1 Item TOTAL: \$1.99  
CASH 2.00  
ROUNDING: 0.01

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

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



Office

5500



McDermid Pharmacy Ltd

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

May 18, 2017

2217 1008 210271 700054 3  
NN PAPER TOWE 3.99 GP 3.99 S  
SUBTOTAL: 3.99  
5.0% GST: 0.20  
7.0% PST: 0.28  
TOTAL: \$4.47  
1 Item  
CASH 5.00  
ROUNDING: -0.02  
CHANGE DUE: 0.55

You have saved \$0.50

On your next visit you could  
Save up to \$ [redacted]  
If you REDEEM [redacted] points

\*\*\*\*\*

Shoppers Optimum # [redacted]  
REGULAR POINTS: [redacted]  
TOTAL POINTS EARNED TODAY: [redacted]  
Current Points Balance [redacted]  
Next Reward Level [redacted]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.

\*\*\*\*\*



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

Total \$177.34

June 8/17  
#728

Pay Norm 55.00

THE SOURCE  
055908 - 05-5908  
3151 LAKESHORE RD. #11  
KELOWNA, BC 844-763-0636

CUSTOMER COPY

May 13/2017 [REDACTED] Inv#: 5908198657  
By: [REDACTED] Terminal ID: 006

802-7166	OB CM IPH6 6S B	49.99 B
----- SUBTOTAL -----		49.99
GST/HST	5.000%	2.50
PST	7.000%	3.50
----- TOTAL -----		55.99
P/L code: 50694		
MasterCard		55.99

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88023385 RETLR41207404  
M 00412074  
THE SOURCE #59080  
11/12 3151 LAKESHORE RD  
KELOWNA , BC

CARD/CARTE: MASTERCARD  
NO. \*\*\*\* \* [REDACTED]  
AID: 8000000000000000

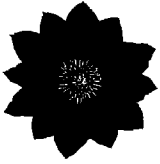


**CO Receipt Confirmation Form**

Member Name: Norm Letnick

<b>Expense Description</b>	Service Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$24
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5420



March 09, 2017

Account number: [REDACTED]



#727

Mobile services

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		
<b>Total monthly and other charges</b> .....		<b>\$5.00</b>
<b>Total before taxes</b> .....		<b>\$5.00</b>
GST	\$0.25	
PST-BC	\$0.35	
<b>Total for [REDACTED], with taxes</b> .....		<b>\$5.60</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.

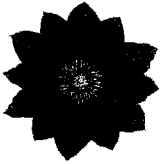
\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

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.





5420

April 09, 2017  
Account number [REDACTED]



#727



**CONSTITUENCY OFFICE**

**Charges for [REDACTED]**

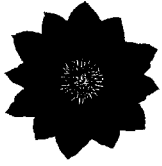
<b>Monthly and other charges (Apr 10 to May 09)</b>	
Flex Data Plan for Tablets	\$5.00
Data Flex 10MB Tethered	
<b>Total monthly and other charges</b> .....	<b>\$5.00</b>
<b>Total before taxes</b> .....	<b>\$5.00</b>
GST	\$0.25
PST-BC	\$0.35
<b>Total for [REDACTED] with taxes</b> .....	<b>\$5.60</b>

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**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.



5420

May 09, 2017  
[Redacted]  
Account number: [Redacted]



#727

Mobile services

CONSTITUENCY OFFICE

Charges for [Redacted]

Monthly and other charges (May 10 to Jun 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](http://www.ccts-cprst.ca) or 1-888-221-1687.

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.