

Pay Norm
Ac # [REDACTED]

Tony Fox
HTG
BEAN SCENE
371 BERNARD AVE
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/27
TIME 5304 [REDACTED]
RECEIPT NUMBER
C84038993-001-001-622-0

PURCHASE
AMOUNT \$10.55
TIP \$1.06
TOTAL

\$11.61

MasterCard
A0000000041010
8A9DDE261EE400DB
000008000-E800
118696A54F12DA05

APPROVED
AUTH# 06404S 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pay Norm

Ac # [REDACTED]

***** RE-PRINT *****
NEW PUNJAB SWEETS
120 B DOUGALL ROAD NORTH

PH. 778-753-0777

Token : 11
Date: 10/26/2018 Time: [REDACTED] INV#: 17168
Station ID : 1 Server: [REDACTED]

RECEIPT

Table No: 5 Guests: 3

ITEM	QTY	PRICE	TOTAL
TANDOORI CHICKEN	1	13.00	13.00
BUTTER CHICKEN	1	13.00	13.00
VEG COCONUT CURRY	1	12.00	12.00
STEAMED RICE	1	2.00	2.00
		Subtotal	40.00
		GST	2.00
		Total	42.00
		Net Payable	42.00

PAID BY : | MASTER: 42.00
Change: \$0.00
Tip: 0.00

==THANK YOU VISIT AGAIN==

Printed on: 10/26/2018 [REDACTED]

NEW PUNJAB SWEETS AND
120 DOUGALL RD N V1X3K5
KELOWNA BC
23396895
GA2339689501

**** PURCHASE ****

10-26-2018

Acct # ***** [REDACTED] R

Card Type MC
A0000000041010 MasterCard

Trace # 86

Inv. # 94

Auth # 03141S RRN 00132801

Purchase

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

[REDACTED]

35.30
=

Terry Fox mtg.

Floral Designs By Lee

Invoice

36 - 252 Shepherd Road
Kelowna, BC

Pay Norm
Ac# [REDACTED]

Order Date	Invoice #
2018-11-14	9667

Invoice To
Letnick, Norm

Delivered To
[REDACTED]

P.O. No.	Delivery Date
	2018-11-14

QTY	Description	Price Each	Amount
	Everyday Fr. Floral Arrangement	120.00	120.00
	Delivery Charge	12.00	12.00
	GST on sales	5.00%	6.60
	PST (BC) on sales	7.00%	8.40
		Total	\$147.00

GST/HST No. [REDACTED]	Payments/Credits	\$0.00
------------------------	-------------------------	--------

Balance Due		\$147.00
--------------------	--	-----------------

Phone #	Fax #	E-mail	Web Site
250-718-1155	250-451-0966	info@floraldesignsbylee.com	www.floraldesignsbylee.com

[REDACTED]

From: Lake Country Chamber of Commerce <info@lakecountrychamber.com>
Sent: Thursday, November 15, 2018 11:56 AM
To: [REDACTED]
Subject: Receipt for your event payment

Ac # [REDACTED]

Payment Receipt

Your payment for **Christmas Party** has been successfully processed, thank you!

Payment Date: Nov 15, 2018

Payment Total: \$58.80

Payment Method: card [REDACTED]

www.lakecountrychamber.com

Powered by MembershipWorks

Pay Norm



Ac # [REDACTED]

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

8U Member [REDACTED]
26896 SHRIMP PLATT 44.99 G
26896 SHRIMP PLATT 44.99 G

Dec 4 Xmas
Drop In.

280673 CREAM PUFFS 10.99
1304818 TPD/280673 2.50-
1264118 NANO BIR 9.99
882666 DARE CRACKER 8.99
4743 MINI TARTS 11.99
4743 MINI TARTS 11.99
1019 HALF HALF 1L 1.99
33991 DUBINER 9.99
1305504 TPD/33991 2.00-
610845 KS DC BRIE 9.49
5058004 KROON GOUDA 18.49
1305499 TPD/5058004 4.00-
248011 VEGGIE TRAY 14.99 G
248011 VEGGIE TRAY 14.99 G
47825 GREEN GRAPES 9.99
196953 CAST HAVARTI 8.99
1305501 TPD/196953 2.00-
247302 BALDERSON 15.99
SUBTOTAL 238.34
TAX 6.00
**** TOTAL [REDACTED] 244.34

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 244.34
CHANGE 0.00

G (G)GST 5% 6.00
TOTAL NUMBER OF ITEMS SOLD = 16
TOTAL DISCOUNT(S) \$ 10.50

2018/12/04 [REDACTED] 59 4 183 21

Pay



Kelowna Chamber of Commerce

Thank you for registering for **Luncheon - A Candid Political Discussion for Kelowna**

Ac #



12/5/2018

Manteo Resort Waterfront Hotel & Villas
3762 Lakeshore Road
Kelowna, BC V1W 3L4

Add to Outlook calendar

Add to Google calendar

If you are unable to attend after RSVPing, please reply to this email to notify us.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 11/19/2018

Sign Up Information:

Legislative Assembly of BC
250-765-8516

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Rate	17801	1	\$42.86
Comments: Attendees:			
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Optional Meatless meal: Gluten Free Meal: Comments: </div>			
			Sub-Total \$42.86
			Taxes \$2.14
			Total \$45.00
			Amount Paid \$45.00
			Amount Due \$0.



Pay Norm

LEGISLATIVE OFFICE:
Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4
Phone: [redacted]
Fax: [redacted]
e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A.
(Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE:
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9
Phone: 250 765-8516
Fax: 250 765-7283
website: www.normletnickmla.bc.ca

Ac # [redacted]

L'ISOLA BELLA BISTRO
3250C BERRY ROAD
LAKE COUNTRY BC

CARD ***** [redacted]
CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 3145 [redacted]
RECEIPT NUMBER
C82025917-001-117-047-0

PURCHASE
TOTAL
\$126.58

MasterCard
A0000000041010
3193F433F30B9BD7
0000008000-E800
688EF857498987F1

APPROVED
AUTH# 07909S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LISOLA BELLA
BISTRO
GST# [redacted]
WWW.LISOLABELLA.CA
THANK YOU

12-05-2018 [redacted]
REG 0104
PRAWNS T1 \$10.95
VEAL PRM T1 \$18.95
SALMONE T1 \$18.95
VEAL MSL T1 \$18.95
VEAL PRM T1 \$18.95
AL FORNO T1 \$15.95
TIRAMISU T1 \$5.95
TIRAMISU T1 \$5.95
TIRAMISU T1 \$5.95
TA1 \$120.55
TAX1 \$6.03
CASH \$126.58



City of Kelowna
 1800 Parkinson Way
 Kelowna BC V1Y 4P9

**Agreement
 Receipt/Tax Invoice**

GST No. [REDACTED]

T: 250-469-8800
 F: 250-862-3326
 E: recreation@kelowna.ca

As of: 2018-12-17 8:18 AM

Norm Letnick, MLA
 Suite #101
 330 Highway 33 West
 Kelowna BC V1X 1X9

Event 2019 Community Spring Climb for Health and
Booking V [REDACTED] - Norm Letnick
Invoice 103350
Sales Person [REDACTED]
Date 13-Dec-2018

Description	Quantity	Price	Total
Outdoor Event Application	1.0	\$122.40	\$128.52
Total GST: \$6.12			

Payment Schedule

TOTAL Booking	\$128.52
Less Payment Received	\$0.00
Outstanding Balance	\$128.52

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4



Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".
If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____	_____
CREDIT CARD NUMBER	EXPIRY DATE
_____	_____
NAME ON CREDIT CARD	AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions


Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

	OR		OR	
Fax back signed approval or ad changes to: (613) 225-5351		Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)		Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.

 *Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Pay Norm


Ac #

From: Norm Letnick [redacted]@gmail.com>
Sent: Sunday, September 30, 2018 7:09 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID [redacted])

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Sep 30, 2018 at 6:07 AM
Subject: Your Facebook Ads Receipt (Account ID [redacted])
To: Norm Letnick [redacted]@gmail.com>

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

Summary

AMOUNT BILLED
\$357.78 CAD






DATE RANGE
Aug 29, 2018 4:30pm - Sep 29, 2018 12:00am

PRODUCT TYPE
Facebook Ads

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

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER ⓘ
A2DRHH2BM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "After an eight year absence the Terry Fox Run..."	7,482 Impressions	\$75.00
 Event: Terry Fox Run in Lake Country	1,428 Impressions	\$14.28
 Post: "After an eight year absence the Terry Fox Run..."	3,762 Impressions	\$51.42
 Post: "Great clip of Terry Fox. Hey LAKE COUNTRY!Let's..."	6,020 Impressions	\$57.00
 Post: "Opening of John Hindle drive joining #glenmore to..."	6,290 Impressions	\$57.00

Ac# [REDACTED]



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

420300 DAILY COURIER MON TO SAT DELIVERY

SUBSCRIPTION NOTICE

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
[REDACTED]	420300	11/01/2018	KDC / 6D

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.

RECEIVED
10/15/18

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

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)
[REDACTED]	420300	11/01/2018

TERM	RATE	CHECK ONE
1 Year	228.00	<input checked="" type="checkbox"/>
6 Months	114.00	<input type="checkbox"/>
3 Months	57.00	<input type="checkbox"/>
1 Month	19.01	<input type="checkbox"/>

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

CARRIER GRATUITY (OPTIONAL) \$ _____

NIE DONATION (OPTIONAL) \$ _____

TOTAL PAYMENTS \$ _____

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. IF PAYMENT HAS BEEN SENT, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

NOTE: SUBSCRIPTION DOES NOT STOP AUTOMATICALLY UPON EXPIRY. RATES INCLUDE HST: RATES SUBJECT TO CHANGE.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02362 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/18 - 09/30/18	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33534163	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18	[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 N [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			394.26
09/26	36515	Payment on Account			- 394.26
PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising					
09/14	33534162	GET INVOLVED		1	116.67
PAGE: A 10 GetInvol					
3 color					
ePaper					
Ad Class Totals: \$121.92					
Publication Totals: \$121.92					
PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising					
09/05	33534163	TERRY FOX AD	4x8i	1	370.24
PAGE: A 9 General					
3 color					
ePaper					
Ad Class Totals: \$750.78					
Publication Totals: \$750.78					
09/12	33534163	TERRY FOX AD	4x8i	1	370.04
PAGE: A 8 General					
3 color					
ePaper					
Ad Class Totals: \$750.78					
Publication Totals: \$750.78					
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33534163	09/30/18	\$ 916.33
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 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO:

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

BPG17R20081210

0003942

Pay Norm

From: Norm Letnick <[REDACTED]@gmail.com>
Sent: Wednesday, October 31, 2018 8:39 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

Ac # [REDACTED]

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Oct 31, 2018 at 8:37 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick <[REDACTED]@gmail.com>



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

Summary

AMOUNT BILLED

\$240.52 CAD

DATE RANGE

Sep 29, 2018 12:00am - Oct 31, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE NUMBER ⓘ

YNAEXHEBM2

CAMPAIGN	RESULTS	AMOUNT
Post: "Large public attendance at the official opening..."	3,817 Impressions	\$23.34
Post: "Canada and USA reach agreement on NAFTA securing..."	1,558 Impressions	\$15.00
Post: "Happy Thanksgiving to you from [REDACTED] and I on..."	2,313 Impressions	\$20.00
Post: "Kelowna and our Kelowna Rockets win the memorial..."	4,649 Impressions	\$50.00
Post: "Thank you [REDACTED] for a lifetime of..."	2,804	\$30.00

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: November 06, 2018
Invoice Number: COK20133
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: MLA Norm Letnick
Attn: [REDACTED]
101-330 Highway 33 West
Kelowna, BC V1X 1X9

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

Phone: 250-765-8516
Fax: 250-765-7283
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2019 Central Okanagan edition, Closing Date: Oct 31, 2018, Publication Date: Nov 22, 2018								
1.000	Full Page	4C	Full Page Ad	12642	\$ 975.00	67%	Y	\$ 325.00
Sale Notes: One Third Share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total: \$ 341.25

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK20133

Invoice Total: \$ 341.25

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02398 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		10/01/18 - 10/31/18	NORM LETNICK MLA, CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33557186	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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	
09/30		BALANCE FORWARD			916.33	
10/22	37176	Payment on Account			- 916.33	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
10/05	33557186	MLA - JUST FOR SENIORS		1	99.67	
		PAGE: Z 5 55Plus				
		3 color			.00	
		ePaper			1.75	
10/12	33557186	FIRE PREVENTION WEEK		1	99.67	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			1.75	
10/24	33557186		4x6i	1	92.56	
		PAGE: A 9 General	24i			
		3 color			.00	
		ePaper			1.75	
10/26	33557186		4x6i	1	92.56	
		PAGE: A 26 General	24i			
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$391.46		80.000 inch		
		Publication Totals: \$391.46				
10/31		BC GST			19.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.04						411.04

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33557186	10/31/18	\$ 411.04
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 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

003425

BPG115R MT1 2998 HRI--001-001-14--

BPG1/R20081210

Calendar Lake Country © Black Press

Lake Country Calendar
2495 Enterprise Way
Kelowna BC V2A 8R1
CANADA

██████████ NOV 07/18 M9
NORM LETNICK
330 33 HWY W # 101
KELOWNA BC CAN V1X 1X9

Thank you for being a subscriber!

Your subscription to the Lake Country Calendar has recently expired.

To ensure you continue receiving the newspaper without interruption, please contact us in one of the following ways as soon as possible:

Call: 250-763-7575

Email: ██████████@kelownacapitalnews.com

Mail: Lake Country Calendar
2495 Enterprise Way
Kelowna BC V2A 8R1

As always, we appreciate your interest in our newspaper!

Kind regards,

██████████
Circulation Manager

Subscriber # ██████████

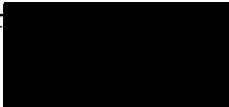
- 6 MONTHS/26 ISSUES \$19.00
 12 MONTHS/52 ISSUES \$38.00



Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 553
Date: Nov 21, 2018
Ship Date:
Page: 1
Re: Order No. *Ac #* 

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	November Newsletter Advertising		52.00	52.00

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Dec 21, 2018.		Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.		Amount Owning	52.00
Sold By:			



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

INVOICE / STATEMENT

Ac # [REDACTED]

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	
	11/01/18 - 11/30/18		NORM LETNICK MLA, CONSTITUENCY	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33579411	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[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	
10/31		BALANCE FORWARD			411.04	
11/21	38159	Payment on Account			- 411.04	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
11/09	33579410	REMEMBRANCE DAY	8x3i	1	99.67	
		PAGE: A 17 Remembra	24i			
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$101.42		24.000 inch		
		AD CLASS: Supplements				
11/21	33579410	TOGETHER WE LEARN	4x6i	1	166.33	
		PAGE: X 15 WeLearn	24i			
		3 Color Supplement			.00	
		ePaper			1.75	
		Ad Class Totals: \$168.08		24.000 inch		
		Publication Totals: \$269.50				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
11/07	33579411	REMEMBRANCE DAY	4x3i	1	69.00	
		PAGE: A 11 Remembra	12i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33579411	11/30/18	\$ 360.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

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

BPGF/R20081210


Pay Norm

From: Norm Letnick <[REDACTED]@gmail.com>
Sent: Friday, November 30, 2018 6:53 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Ac # [REDACTED]

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, Nov 30, 2018 at 6:37 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick <[REDACTED]@gmail.com>

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

Summary

AMOUNT BILLED

\$446.02 CAD

DATE RANGE

Oct 30, 2018 10:30pm - Nov 30, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD





MasterCard* [REDACTED]

REFERENCE NUMBER 

DXHDUJNAM2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
 Post: "Congrats to #Kelowna Mayor & Council! Looking..."	4,555 Impressions	\$40.00
 Post: "Happy Diwali from the BC Legislature."	2,099 Impressions	\$25.00
 Post: "During WWII God watched over the man who would..."	3,044 Impressions	\$35.00
 Post: "[REDACTED]@FuhrMP [REDACTED] speaks at the official opening of the..."	864 Impressions	\$13.39



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/18 - 11/30/18		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
115.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
115.50	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	11/30/18	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
529768			

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	33388403	Balance Forward			0.00
11/10	33388403	GSP REMEMBRANCE DAY	1 X 93.0	1	110.00
11/10	33388403	SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					5.50

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
115.50	0.00	0.00	0.00	0.00	115.50

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

www.kelownadailycourier.ca

www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
529768	11/01/18 - 11/30/18	[REDACTED]		LETNICK, NORM MLA



LAKE COUNTRY CHAMBER OF COMMERCE

MLA Norm Letnick, Kelowna-Lake Country

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

Annual Business Membership

This is our standard Annual Chamber of Commerce Membership and is for a single business only.

Pay by Cheque

\$204.75 / year

\$204.75 to renew for period through Jan 01 2020

Mail Cheques to:

Lake Country Chamber of Commerce
#106 - 3121 Hill Road,
Lake Country, British Columbia,
V4V 1G1



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

Invoice

Invoice No. 66007

Invoicing Date: 01/01/2019

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

Profile ID: [REDACTED]

Invoice Due: 01/01/2019

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$180.00	\$180.00
GST (# [REDACTED])	1.00	\$9.00	\$9.00
Member's Only Login:			
Username: [REDACTED]			
Password: [REDACTED]			
Total:			\$189.00
Amt Paid:			\$0.00
Balance Due:			\$189.00



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

Member ID: [REDACTED]
 Invoice No.: 66007
 Due Date: 01/01/2019
 Total Due: \$189.00

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: _____
 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



**BRITISH
COLUMBIA**

Ac # [REDACTED]

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
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	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	39 EA	2.68 /EA	104.52	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		12.50 %	1.53			
Subtotal				118.30			
GST/HST # [REDACTED] 5.000 %				5.92			
Total (CAD)				124.22			

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.



New Era Nutrition Inc. / Solo GI Nutrition Inc.

#12, 830 McCurdy Place
Kelowna, BC V1X8C8

Ac# [Redacted]

Invoice

Date Invoice Sent	Date Shipped	Invoice #
10/17/2018	10/17/2018	K190595

Invoice To
kelowna House Sales

Ship To
[Redacted] for office mtgs.

P.O. No.	Terms	Due Date	Rep
		10/17/2018	

Description	Qty	Lot Number	Rate	U/M	S.O. No.	Amount
Order - 2 [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0.00
White Chocolate Cherry - office mtg	1	06/22/2019	29.99	Tray	Solo191084	29.99
GST On Sales			5.00%			[Redacted]

+ Plus 1.50 GST
31.49
\$ 31.50

GST/HST No. [Redacted]	Total CAD [Redacted]
------------------------	-----------------------------

Phone #	Fax #	E-mail	Payments/Credits CAD 0.00
250-491-1720	250-491-1756	[Redacted]@solo-gi.com	Balance Due CAD [Redacted]

Ac #



STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00091 1 002 62813
0126 09/24/18

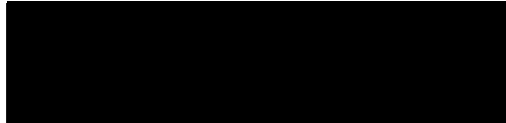
1906113

1	CRT NAVY COVER 6PK 022473453329	12.79B
1	CRT NAVY COVER 6PK 022473453329	12.79B
1	CRT NAVY COVER 6PK 022473453329	12.79B
1	OB LABEL WHT 2-5/8 X 718103116121	14.99B
1	9X12 WHITE ENVLP 718103140874	25.79B
	Subtotal	79.15
	PST 7.00%	5.54
	GST 5.00%	3.96
	Total	\$88.65
	Cash	90.00
	Cash Change	1.35

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



Ac # [REDACTED]

save-on-foods #999
Lake [REDACTED] cent
B.C. OWNED & OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Sunlight Dish Soap 3.69 B
Card 2/\$5.00 Save -1.19
WF Kitchen Bags 7.29 B
Card \$6.49 Save -0.80

Sub Total \$8.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.11
 Rounding 10.05 -\$0.02
 Cash \$20.00
CHANGE \$9.99

today! \$1.99

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 23Aug2018
C0264 #6049 [REDACTED]
S00932 R005

Ac # [REDACTED]

save-on-foods #2229
Rutland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

PUREX TOILET PAPER 18.99 B
Card \$9.99 Save -9.00

Sub Total \$9.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE 11.20 **\$11.19**
Cash \$11.19
CHANGE \$0.00

Your Savings Today! \$9.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails
More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

Ac #



save-on-foods #2229
Rutland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #

ENERGIZER BATTERIES 5.99 B
*Eco Fee EHF Battery 0.24 G

Sub Total \$6.23

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	6.23	0.31
PST	5.99	0.42

BALANCE DUE		\$6.96
Rounding	6.95	-\$0.01
Cash		\$20.00
CHANGE		\$13.05

More Rewards Card #XXXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: #2823
C0213 #2823 S02229 R002 09Aug2018



Kelowna Shrine Club No. 15

UNDER THE CHARTER OF GIZEM TEMPLE A.A.O.N.M.S.

OFFICE OF SECRETARY

Ac #



SECURITY RECEIPT

DATE Nov. 7 2018 60562

RECEIVED FROM MLA Norm Letnick Constituency

ADDRESS _____


Sixty DOLLARS (\$ 60.00)

FOR 3 Kelowna Shriners Calendars.

FROM _____ TO _____

METHOD OF PAYMENT	ACCOUNT	
	TOTAL AMT.	
CASH		
CHEQUE	AMT. PAID	
MONEY ORDER	BALANCE DUE	

TAX. REG. NO: _____

BY 

BLUELINE

Ac#



*** DUPLICATE / COPIE ***

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

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

1 4557 18 01 1039312

Lane#: 2

GST [REDACTED] Cashier: [REDACTED]

Item	Amount
------	--------

MILK 2 GO 1%	\$2.99G
Bottle Deposit 0.05	\$0.05

Sub Total:	\$3.04
GST:	\$0.15
Total:	3,20 \$3.19
Cash	\$5.00
Change	\$1.81

DATE: 2018/10/05 TIME: [REDACTED]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

Ac #



*** DUPLICATE / COPIE ***

TRANSACTION RECORD

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

T 4340 225 02 3641

Lane#: 2

GST #

Cashier:

Item Amou

MILK 2 GO 1% \$2.99G
Bottle Deposit 0.05 \$0.05

Sub Total: \$3.04
GST: \$0.15
Total: 3.20 \$3.19
Cash \$4.00
Change \$0.81

DATE: 2018/08/30 TIME:

Customer Copy/Copie du client

Ac-#



*** DUPLICATE / COPIE ***

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

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

1 4379 140 02 373433

Lane#: 2

GST # [REDACTED] Cashier: [REDACTED]

Item Amount

MILK 2 GO 1% \$2.99G
Bottle Deposit 0.05 \$0.05

Sub Total: \$3.04
GST: \$0.15
Total: 3.20 \$3.19
Cash \$3.19

DATE: 2018/09/20 TIME: [REDACTED]

Customer Copy/Copie du client

=====

Petty
Cash

Ac # [REDACTED]

save-on-foods #2229
Rutland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Creamo 2.05
Folgers Blk Slk K Cu 19.99
Card \$16.99 Save -3.00

Sub Total \$19.04

Card \$\$ pts [REDACTED]

BALANCE DUE \$19.04
Rounding \$0.01
Cash \$20.00
CHANGE \$0.95

19.05

Your Savings Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0194 #6374 [REDACTED] 13Nov2018
S02229 R001



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Oct-2018**
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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.89	
GST/HST # [REDACTED] 5.000 %				8.89	0.44
Total (CAD)				9.33	

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**

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

Ac # [REDACTED]

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.85 /EA	30.60	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				33.28	
GST/HST # [REDACTED] 5.000 %				33.28	1.66
Total (CAD)				34.94	

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.

UBR Services div of 600286 BC Ltd.9618-B Bottom Woodlake Rd.
Winfield, BC V4V 1S7**INVOICE**Invoice No.: 182175
Date: 11/14/2018
Page: 1**Sold To:**Norm Letnick
MLA
101-330 Highway 33 W
Kelowna, BC V1X 1X9**Ship To:**

Norm Letnick

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	200		Christmas Greeting Cards C1S 12pt 4/1	G4	0.62	124.00
	200		Envelopes	G4	0.29	58.00
			Subtotal:			182.00
			G4 - PST 7% / GST 5%			
			GST			9.10
			PST			12.74
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments					Freight	0.00
					Total Amount	203.84



RECEIVED
11/29/18

False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4
Phone: 250-469-6123

Invoice

Ac # [REDACTED]

Responsible Party
NORM LETNICK - MLA,
330 HIGHWAY 33 W 101
KELOWNA, BC V1X1X9

Location of Alarm
NORM LETNICK - MLA
330 HIGHWAY 33 W #101
KELOWNA, BC V1X 1X9

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
[REDACTED]	11/20/2018	1249206			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- Online (Visa/Mastercard) : www.regionaldistrict.com/payments
Your Account Number: [REDACTED]
Your Access Code: [REDACTED] *"0" is always zero*
- In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC ****please include invoice****

****PLEASE DETACH AND RETURN WITH PAYMENT****

Invoice: [REDACTED]
1249206

Location: NORM LETNICK - MLA
[REDACTED]

Remit To: Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

This Amount	\$15.00
Total Outstanding	\$0.00

Payment _____



Member Name: Letnick, Norm

Reimbursement Description	Bank charges
Vendor	Bank
Amount	\$23.00 (\$8.00 + \$7.00 + \$8.00)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.