

eventbrite

Order #1226051865

**THIS IS WHAT HOPE LOOKS LIKE - WITH UBC PRESIDENT,
SANTA ONO & THIRD SPACE**
General Admission \$69.98

Willowstone Academy, 4091 Lakeshore Road, Kelowna, BC V1W 1V6, Canada

Thursday, 30 January 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1226051865. Ordered by Norm Letnick on 21
January 2020 12:17 PM

1.
Pay Norm

Amt: 69.98

Ac



FAT CAT CHILDREN'S FESTIVAL

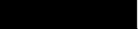
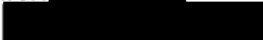
% Children's Festival Society of Kelowna
PO Box 20053 RPO Towne Centre
Kelowna, BC
V1Y 9H2

TO:
Norm Letnick, MLA
Kelowna - Lake Country
330 Highway 33 W, Unit 101
Kelowna, BC V1X 1X9

INVOICE

Festival Participation	\$	250.00
GST	\$	12.50
		TOTAL \$262.50

Amount due upon receipt.

Children's Festival Society of Kelowna
Incorporation Number: 
Business Number: 

Thank you for your support of the Fat Cat Children's Festival!

Pay Norm

[Redacted]

Dear Norm Letnick,

Thank you for supporting *Breakfast To Remember*. You will be contacted three weeks prior to the event in regards to the name tags and dietary requirements for your guests.

Event Name: Breakfast To Remember - Kelowna 2020

Date & Time: Tuesday, March 10, 2020 [Redacted]

Duration: 2 hours, 0 minutes

Location: Coast Capri Hotel

Your transaction for the following tickets has been processed.
The transfer code is 4102-100283-4-1361130-21852.

Ticket Class	Price	Quantity	Amount	Tax Deductible Portion
Individual	\$99.00	1	\$99.00	\$69.00
Totals		1	\$99.00	\$69.00

Note regarding the Tax Deductible Portion:

This is your receipt for tax purposes.

This organization's tax ID is [Redacted]

Please print or save this message for your personal records

Return to event details

Pay Norm

[REDACTED]

Smitty's Kelowna
2170 Harvey Avenue
Kelowna BC V1Y 6G8
780-380-7602

** TRANSACTION RECORD **
Tran. #: 607
Lookup #: 0060778174004
Check #: 2131
Employee #: [REDACTED]
Employee: [REDACTED]
Merch. ID: 23812172

Purchase
MasterCard (MC)
Card #: [REDACTED]
xxxxxxxxxxxxxx [REDACTED] RF

Expense #21.00
Amount
Tip
TOTAL CAD [REDACTED]

SM1012S11 001 (001)
Terminal No EH2381217201
Auth. #: 053825
Reference #: 001011012
02/03/2020 [REDACTED]

MasterCard
AID: A00000000041010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Smitty's

CHECK # 2131 DATE 2/03/20
TABLE # 11 TIME [REDACTED]

-- 1. DINING : [REDACTED] --
ITEMS ORDERED AMOUNT

[REDACTED]
1 CHICKEN QUESA 15.99
1 WATER 0.00
1 Add Sour Cream 0.49
1 POP 3.69

\$20.17

SUBTOTAL [REDACTED]
TAX 0.83 [REDACTED] 50%

TOTAL DUE \$21.00 [REDACTED]

ROUNDED TOTAL [REDACTED]

Total \$21.00

Welcome to Smittys Kelowna
2170 Harvey Avenue
British Columbia
V1Y 6G8
Thank you for your visit

Pay Norm

[Redacted]

Subject: FW: Registration confirmation for Okanagan College Series - Re-Imagining the Future of Education

Kelowna Chamber of Commerce
Thank you for registering for Okanagan College Series - Re-Imagining the Future of Education

2/21/2020 [Redacted] - [Redacted] PST
Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.
If you are unable to attend after RSVPing, please reply to this email to notify us.
By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

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: 2/5/2020
Sign Up Information: Norm Letnick
MLA Norm Letnick
2507658516

Invoice Number: 74030

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	21118	1	\$42.86
Comments			
Attendees:	<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [Redacted]@leg.bc.ca</p> <p>Optional Meatless meal</p> <p>Gluten Free Meal</p> <p>Comments</p> </div>		
		Sub-Total:	\$42.86
		Taxes:	\$2.14
		Total:	\$45.00
		Amount Paid:	\$45.00
		Amount Due:	\$0.00

Invoice

Pay Norm.



MAY 31-JUNE 3, 2020
PARQ VANCOUVER

Mr. Norm Letnick
Legislative Assembly Of British Columbia
Kelowna
British Columbia
Canada

Invoice number: INV e-Health 2020-EV-149
Invoice Date: Feb 13, 2020
Reference: 368

Details	Quantity	Net	Tax	Total (CAD)
Single Day (Non-Member) - Early Bird	1	595.00	29.75	624.75
TOTAL:		595.00	29.75	624.75

Tax Breakdown:

5% HST 5.00% 29.75
Total Tax: 29.75

Receipt issued by International Conference Services Ltd.
e-Health Conference and Tradeshow, 151 Yonge Street, Toronto, ON M5C 2W7
HST #

Credit Card charges will appear as CAD Digital Health Canada on your credit card statement and will be converted to your currency.

Conference registration: Full refunds (less a CAD \$50.00 administrative fee) will be issued for cancellations received in writing by **Friday, April 3, 2020**. No refund for cancellations received after **Friday, April 3, 2020**. No refund for nonattendance. Please send written notice of cancellation to registration@e-healthconference.com. You may transfer your registration to another person by re-accessing your registration and updating the contact information.

CPHIMS Exam registration: Full refunds (less a CAD \$50.00 administrative fee) will be issued for CPHIMS Exam cancellations received in writing by **Friday, April 3, 2020**. No refund for CPHIMS Exam cancellations received after **Friday, April 3, 2020**. No refund for nonattendance at the CPHIMS Exam. Please send written notice of cancellation to e-Health Conference and Tradeshow, 151 Yonge Street, Toronto, ON M5C 2W7.

CA Exam registration: CA Exam registration fees are non-refundable.

In the unlikely event that the Conference is cancelled, travel and accommodation costs will not be refunded.

Ac# [REDACTED]

Pay Norm

From: service@intl.paypal.com
Sent: Friday, February 14, 2020 1:46 PM
To: [REDACTED]
Subject: Your payment to Guide Outfitters Association of BC



You sent a payment of \$157.50 CAD to Guide Outfitters Association of BC.

14-Feb-2020 16:46:02 GMT-05:00
Receipt No:2767-8070-5434-4673

Hello Norm Letnick,

This charge will appear on your credit card statement as payment to PAYPAL *GUIDEOUTFIT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Guide Outfitters Association of BC
[REDACTED]@goabc.org
6045416323

Instructions to merchant:

None provided

Shipping information:

Norm Letnick
[REDACTED]
Kelowna BC [REDACTED]
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
2020 Convention Guest Registration	\$157.50 CAD	1	\$157.50 CAD

Discount: -\$0.00 CAD
Total: \$157.50 CAD

Receipt No: 2767-8070-5434-4673

Please keep this receipt number for future reference. You'll need it if you contact customer service at Guide Outfitters Association of BC or PayPal.

Invoice ID:93-DCF

Constituency Office received a credit of \$75



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Ac#

Day Norm

UNION CLUB OF BRITISH
COLUMBIA
805 GORDON STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/26
TIME 5070
RECEIPT NUMBER
C85040311-001-807-001-0

PURCHASE
AMOUNT \$30.45
TIP \$8.00
TOTAL
\$38.45

MasterCard
A0000000041010
A5E70518FAB98AE8
0000008000-E800
EF6DC47723F08B85

APPROVED

AUTH# 02558S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Union Club of British Columbia

----- Chit Details -----

Member: [redacted] Letnick, Norm
Server: [redacted]
Area: McGregor Lounge
Table#: 21 Covers: 5
Chit #: 01331399
Date: Feb 26/20 Time: [redacted]

2 Classic Breakfast 26.00
2 Coffee/Tea 3.00

Sub-Total: 29.00
GST [redacted] 1.45

Chit Total: \$30.45

----- End of Chit -----

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, December 28, 2019 6:50 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Dec 28, 2019 at 12:39 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

CA\$900.00 CAD

DATE RANGE

Nov 30, 2019, 12:00 AM - Dec 28, 2019, 12:39 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your CA\$900.00 billing threshold.

PAYMENT METHOD

MasterCard* [redacted]

REFERENCE NUMBER

KSACGRWAM2



CAMPAIGN

RESULTS AMOUNT



Norm Letnick - Video Views

5,274 CA\$52.54
Impressions



Post: "Thanks to generous support of all those who..."

7,107 CA\$50.00
Impressions








Post: "Congrats Tom on receiving the BC medal of good..."

2,537 CA\$50.00
Impressions



Norm Letnick - Page Likes

14,577 CA\$125.58
Impressions

 Post: "Happy to have helped make this happen...."	4,435 Impressions	CA\$50.00
 Post: "Pleased to see Central Okanagan Search & Rescue..."	5,010 Impressions	CA\$50.00
 Norm Letnick - Page Likes	37,747 Impressions	CA\$314.05
 Norm Letnick - Reach	49,621 Impressions	CA\$160.19
 Post: "Mandy & Matt (and Sonja plus more) are two of..."	5,722 Impressions	CA\$47.64

CAMPAIGN TOTAL **CA\$900.00**

TOTAL **CA\$900.00**

Transaction ID: 2722661927848716-5215664

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, [1 Facebook Way, Menlo Park, CA 94025](#)




Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, January 4, 2020 5:50 PM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Jan 4, 2020 at 8:59 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

\$2.21 CAD

DATE RANGE

Dec 27, 2019, 12:00 AM - Dec 28, 2019, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON



Your previous payment for these ad costs failed.

PAYMENT METHOD

MasterCard* [redacted]

REFERENCE NUMBER 

PQXAHQEAM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Mandy & Matt (and Sonja plus more) are two of..."	84 Impressions	\$0.78
 Norm Letnick - Page Likes	204 Impressions	\$1.43
CAMPAIGN TOTAL		\$2.21
TOTAL		\$2.21

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

Invoice #	Invoice Date	Invoice Month	Invoice Period
355795-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CIGV-FM		Penticton	Local

www.newcountry1007.ca

Billing Address:

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

Advertiser	Product	Estimate Number
Letnick, Norm - MLA	Christmas 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	355795	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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5	CIGV	Su	12/22/19	10:16 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM																																																																																																																						

2	12/23/19	12/27/19	Broad Rotator	M-Su 530a-Midnight	MTWTF--	:30	12	\$31.00	NM																																																																																																																																																																																																												
													-----------------	-------------------	-----------------	-----------------	-------------------	--------------------	-----------------------	---------------	---------------------------	-------------	-------------		Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>								12/23/19	12/29/19	MTWTF--	12	\$31.00							<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>		1	CIGV	M	12/23/19	9:42 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		12	CIGV	M	12/23/19	10:44 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		2	CIGV	M	12/23/19	11:18 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		11	CIGV	Tu	12/24/19	3:43 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		3	CIGV	Tu	12/24/19	10:45 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		4	CIGV	Tu	12/24/19	11:44 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		6	CIGV	W	12/25/19	5:43 AM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		5	CIGV	W	12/25/19	11:42 AM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		8	CIGV	Th	12/26/19	4:19 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		7	CIGV	Th	12/26/19	5:36 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		10	CIGV	F	12/27/19	4:38 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM		9	CIGV	F	12/27/19	5:38 PM	Broad Rotator	M-Su 530a-Midnight	:30	NormLetnick Holiday Greet	\$31.00	NM										
3	12/20/19	12/22/19	Broad Rotator	M-Su 530a-Midnight	----FSS	:30	3	\$0.00	NM																																																																																																																																																																																																												

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. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Invoice # 355795-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/27/19
Advertiser Letnick, Norm - MLA	Product Christmas 2019	Estimate Number	

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/16/19	12/22/19	----FSS	3	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIGV	F	12/20/19	10:34 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
2	CIGV	Sa	12/21/19	11:20 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
1	CIGV	Su	12/22/19	6:42 AM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM

4	12/23/19	12/27/19	Broad Rotator	M-Su 530a-Midnigh	MTWTF--	:30	5	\$0.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/23/19	12/29/19	MTWTF--	5	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIGV	M	12/23/19	8:40 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
2	CIGV	Tu	12/24/19	9:18 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
1	CIGV	W	12/25/19	8:31 AM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
5	CIGV	Th	12/26/19	6:23 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM
4	CIGV	F	12/27/19	7:39 PM	Broad Rotator	M-Su 530a-Midnigh	:30	NormLetnick Holiday Greet	\$0.00	NM

Total Spots 28

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$620.00
	BC - GST [REDACTED]	5.0%	\$31.00
		<u>Amount Due</u>	\$651.00
		Invoice Balance as of 12/30/19 8:54:36 AM PT	\$651.00

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. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.



GST [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/19 - 12/31/19		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
364.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
364.00	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	12/31/19	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
569158			

The Daily Courier

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

Telephone: (250) 763-3228

Fax: (250) 860-4471

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

The Penticton Herald

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

Telephone: (250) 493-4332

Fax: (250) 492-2403

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

Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/17		Balance Forward			150.15
		INV #565893 EFT			(150.15)
12/24	33745407	EXT COUNTERATTACK	1 X 210.0	2	173.33
12/24	33745407	EXTRA 3 COLOR-RETAIL		2	0.00
12/26	33745407	KDC COUNTERATTACK	1 X 210.0	2	173.33
12/26	33745407	KDC 3 COLORS -RETAIL		2	0.00
GST - net of adjustments					17.34

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		
364.00	0.00	0.00	0.00	0.00	364.00		

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

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
569158	12/01/19 - 12/31/19	[REDACTED]		LETNICK, NORM MLA

INVOICE



AM 1150
 Bell Media Inc
 435 Bernard Avenue
 Kelowna, BC V1Y 6N8
 Main: (250)860-8600
 Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period
1506341-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelow	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	1506341	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC08	BC08

<http://www.am1150.ca/>

Billing Address:

NORM LETNICK
 Attention: [Redacted]
 101-330 HIGHWAY 33 WEST
 KELOWNA, BC V1X 1X9
 CANADA

Send Payment To:

AM 1150
 Pay: Bell Media Inc
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/20/19	12/27/19	Mo-Su Primetime	6a-8p	MTWTFSS	:30	20		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/16/19</td> <td>12/22/19</td> <td>----FSS</td> <td>8</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/16/19	12/22/19	----FSS	8					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/16/19	12/22/19	----FSS	8																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
29	CKFR	F	12/20/19	7:48 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
9	CKFR	F	12/20/19	11:04 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
21	CKFR	F	12/20/19	3:46 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
24	CKFR	Sa	12/21/19	11:30 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
30	CKFR	Sa	12/21/19	5:24 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
27	CKFR	Su	12/22/19	6:30 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
26	CKFR	Su	12/22/19	8:31 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
28	CKFR	Su	12/22/19	7:11 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/23/19</td> <td>12/29/19</td> <td>MTWTF--</td> <td>12</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/23/19	12/29/19	MTWTF--	12					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/23/19	12/29/19	MTWTF--	12																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
36	CKFR	M	12/23/19	10:21 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
20	CKFR	M	12/23/19	2:52 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
37	CKFR	Tu	12/24/19	10:43 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
19	CKFR	Tu	12/24/19	4:26 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
16	CKFR	W	12/25/19	7:29 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
38	CKFR	W	12/25/19	11:52 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
31	CKFR	W	12/25/19	7:55 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
32	CKFR	Th	12/26/19	1:43 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
39	CKFR	Th	12/26/19	6:18 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
35	CKFR	F	12/27/19	11:28 AM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
40	CKFR	F	12/27/19	12:20 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			
34	CKFR	F	12/27/19	5:56 PM	Mo-Su Primetime	6a-8p	:30	Norm Letnick Greeting		NM																			

Total Spots 20

Payment Terms 30 Days

Net Total **\$400.00**

INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<http://www.am1150.ca/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1506341-1	12/29/19	December 2019	11/25/19 - 12/27/19

Advertiser	Product	Estimate Number
NORM LETNICK	Christmas Greetings 2019	

GST [REDACTED] 5.0% \$20.00

Amount Due \$420.00

Invoice Balance as of 1/02/20 8:57:39 AM PT \$420.00

==



Soft 103.9
 Avenue Radio Ltd.
 455 Lawrence Avenue
 Kelowna, BC V1Y 6L6
 Ph: (250) 980-9009

CKOO-FM Invoice

Invoice ID: 19120099
 Invoice Date: 2019/12/29
 Account ID: [REDACTED]
 Order ID: 0176-002
 Account Rep: [REDACTED]

Amount Due: \$373.80

Amount Paid: _____

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

Please note the former call letters for this station are
 CJUI-FM Kelowna, BC

Please make cheques payable to Avenue Radio LTD.
 GST Number [REDACTED]

Sponsor: MLA Norm Letnick / Christmas Greetings 2019
 MLA Norm Letnick

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2019/12/20	07:10 AM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/20	01:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/20	08:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/21	07:50 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/21	01:20 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/21	06:40 PM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/21	07:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/22	08:20 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/22	01:20 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/22	04:40 PM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/22	07:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/23	10:40 AM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/23	11:10 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/23	07:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/23	07:50 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/24	08:40 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/24	11:40 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/24	03:40 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/24	10:20 PM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/25	07:20 AM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/25	01:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/25	06:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/25	10:40 PM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/26	09:50 AM	:30	Spot	Holiday Greeting - Norm Letnick	0.00
2019/12/26	01:20 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/26	05:10 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
2019/12/26	07:40 PM	:30	Spot	Holiday Greeting - Norm Letnick	17.80
27 Total Items				Total Cost:	\$356.00
				+ Tax:	\$17.80
				Net Total:	\$373.80

Amount Due: **\$373.80**



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33828962	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	[REDACTED]

ACCOUNT NAME AND ADDRESS

JVA4887037 E D 01997
NORM LETNICK MLA, CONSTITUENCY
OFF.FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

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	
11/30		BALANCE FORWARD			425.58	
12/16	48447	Payment on Account			-425.58	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
12/06	33828961	DON'T DRINK & DRIVE		1	60.20	
		PAGE: A 29 Don'tDri				
		3 color			0.00	
		ePaper			5.25	
12/13	33828961	DON'T DRINK & DRIVE		1	60.20	
		PAGE: A 14 Don'tDri				
		3 color			0.00	
		ePaper			5.25	
12/20	33828961	DON'T DRINK & DRIVE		1	60.20	
		PAGE: A 15 Don'tDri				
		3 color			0.00	
		ePaper			5.25	
12/27	33828961	DON'T DRINK & DRIVE		1	60.20	
		PAGE: A 15 Don'tDri				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$261.80		64.000 inch		
		Publication Totals: \$261.80				
				BL		
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
33828962	12/31/19	\$ 373.84
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

Pay Norm

From: Norm Letnick <[REDACTED]@gmail.com>
Sent: Friday, January 31, 2020 9:33 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, Jan 31, 2020 at 9:32 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

\$112.53 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Jan 22, 2020, 12:00 AM - Jan 24, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE NUMBER

5CMX6RJAM2



CAMPAIGN

RESULTS AMOUNT



Norm Letnick - Page Likes

11,434 \$112.53
Impressions

TOTAL

\$112.53

Transaction ID: 2689820711132835-5332529

Black Press Media

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

Ac #

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5002310 ED 01708 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		01/01/20 - 01/31/20	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33846475	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES PER RATE	NET AMOUNT
12/31		BALANCE FORWARD			373.84
				BL	
01/10	33846475	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising 33846475 MLA'S TOGETHER WE LEARN PAGE: Z 3 WeLearn 3 color ePaper Ad Class Totals: \$168.08 Publication Totals: \$168.08 BC GST		1 8.000 inch	166.33 0.00 1.75
01/31					8.40
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
176.48		373.84		550.32	

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

- 373.84
5176.48

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33846475	01/31/20	550.32
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

- How to pay your bill: Amzi \$176.48
- 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.

JVA5002310-0003827-01708-0001-0001-00-

Ac #

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 649
Date: Feb 21, 2020
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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	February 2020 Newsletter Advertising		52.00	52.00

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Mar 22, 2020.		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:			

Ac#

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, February 29, 2020 7:47 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Pay Norm

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Feb 29, 2020 at 6:52 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

\$128.46 CAD

DATE RANGE

Feb 15, 2020, 12:00 AM - Feb 18, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER ⓘ

4FBYCREBM2

CAMPAIGN	RESULTS	AMOUNT
🖱️ Post: "UBCO brings in new leader. Please help me thank..."	1,531 Impressions	\$11.64
🗨️ Post: "Wishing you a happy and healthy family day long..."	8,624 Impressions	\$116.82
CAMPAIGN TOTAL		\$128.46
TOTAL		\$128.46


[REDACTED]

Pay Norm

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Tuesday, March 24, 2020 9:02 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Mar 24, 2020 at 8:52 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

\$900.00 CAD

DATE RANGE

Feb 29, 2020, 12:00 AM - Mar 24, 2020, 8:52 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON





You're being billed because you reached your \$900.00 billing threshold.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER 

PWHYVR2BM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "My grandson Sol says he hopes to see this car in..."	6,995 Impressions	\$50.00
 Post: "ASK A BC GOVERNMENT CABINET MINISTER TOWN HALL..."	4,055 Impressions	\$44.67
 Post: "ASK A BC GOVERNMENT CABINET MINISTER TOWN HALL..."	12,751 Impressions	\$144.13
 Post: "Congratulations to Kate Ryan-Lloyd on her..."	2,036 Impressions	\$20.00

Lake Country Chamber of Commerce

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

INVOICE

Invoice No.: 203770
Date: Mar 24, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA, Norm Letnick

Ship to:
MLA, Norm Letnick

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	2020 Lake Country Visitot Community Guide Business Card Ad	G		255.00
	Subtotal:			255.00
	G - GST @ 5% GST			12.75
Shipped By:	Tracking Number:		Total Amount	267.75
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	267.75



Black Press Media

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

INVOICE / STATEMENT

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
	02/01/20 - 02/29/20		NORM LETNICK MLA, CONSTITUENCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33864407	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	[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			550.32
02/05	49497	Payment on Account			-373.84
02/17	49909	Payment on Account			-176.48
				BL	
02/26	33864407	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 13 PinkShrt 3 color ePaper		1	135.00
		Ad Class Totals: \$136.75		24.000 inch	0.00
		Publication Totals: \$136.75			1.75
02/29		BC GST			6.84
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
					143.59
					143.59

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33864407	02/29/20	\$ 143.59
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.



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]	31-Dec-2019
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	12/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal						9.90	
GST/HST # [REDACTED]				5.000 %		9.90	0.50
Total (CAD)						10.40	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**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]	31-Jan-2020
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	01/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal						7.15	
GST/HST # [REDACTED]				5.000 %	7.15	0.36	
Total (CAD)						7.51	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Pay Norm

Subject:

FW: Your monthly Virgin Mobile e-bill is ready!



Hey there Norman!

Your January e-bill for **account number** [REDACTED] **s**
now online. The balance on your current bill will be
automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **January 09, 2020**

Bill Date: **January 5, 2020**



Heads up! You'll need a My Account profile to View & Pay your bill
online.

Ac# [REDACTED]

Pay Norman

Subject:

FW: Your monthly Virgin Mobile e-bill is ready!



Hey there Norman!

Your February e-bill for **account number [REDACTED]** is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **February 11, 2020**

Bill Date: **February 5, 2020**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Access your account 24/7.

Ac# [REDACTED]

Pay Norman

Subject:

FW: Your monthly Virgin Mobile e-bill is ready!



Hey there Norman!

Your March e-bill for **account number** [REDACTED] is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **March 11, 2020**

Bill Date: **March 5, 2020**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Access your account 24/7.