

**NORMAN LETNICK MLA KELOWNA LAKE COUNTRY
CONSTITUENCY OFFICE 52**

DATE
DAY MONTH YEAR

LIST OF CHEQUES
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

1 City Kelowna

500.00

2 Deposit Refund

Refund of damage
deposit.

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

9 _____

10 _____

11 _____

12 _____

13 _____

14 _____

15 _____

16 _____

17 _____

TOTAL # OF CHEQUES

CHEQUE
SUBTOTAL \$

500.00



**CREDIT ACCOUNT OF:
NORMAN LETNICK MLA KELOWNA LAKE COUNTRY
CONSTITUENCY OFFICE 52**

DATE DEPOSITED BY
DAY MONTH YEAR

23 04 13

CASH COUNT

X5

X10

X20

X50

TO

OTHER

OTHER

CASH

SUBTOTAL

DEPOSIT

ENTER

VOUCHER TOTAL

CASH

SUBTOTAL

CHEQUE

SUBTOTAL

U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT

TOTAL \$

Number

500.00

500.00

4/11/2015

Permit Contract

Apr 24/15

Cheq # 579

Permit Contract

Ac # 5300

District of Lake Country
10150 Bottom Wood Lake Road
Lake Country, BC V4V 2M1
Phone: (250) 766-5650
FAX: (250) 766-0116
Email: csc@lakecountry.bc.ca

Permit [redacted] Approved
Dec 18, 2014 [redacted]



LAKE COUNTRY

Life. The Okanagan Way.

Customer Type: Non-profit Organizations

Prepared By: [redacted]

Customer ID: [redacted]

Home: (250) 765-8516

[redacted]

101 - 330 Hwy 33W
Kelowna, BC V1X 1X9
Email:

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$209.50	\$10.48	\$0	\$219.98	\$0	\$0	\$0	\$0	\$219.98

RESERVATIONS

Event	Resource	Center	Notes
Health Forum Norm Letnick Type: Theatre Rental Attend/Qty: 0	Creekside Theatre	Lake Country Community Complex 10241 Bottom Wood Lake Road Lake Country, BC V4V2M1 (250) 766-1485	To reserve please contact Creekside Theatre directly at 250 766-5669.

Day	Days Requested Date	Event Begins	Duration	Event Ends	Notes
Saturday	Apr 11, 2015	[redacted]	[redacted]	Apr 11, 2015 at [redacted]	
Saturday	Sep 26, 2015	[redacted]	[redacted]	Sep 26, 2015 at [redacted]	

Summary

Total Number of Dates: 2
Total Time: [redacted]

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
House Technician	Health Forum Norm Letnick Creekside Theatre	\$33.00	2.00	GST: \$3.30	\$69.30
Performance/Event (S & S Days)	Health Forum Norm Letnick Creekside Theatre	\$55.25	2.00	GST: \$5.53	\$116.03
Set Up Day	Health Forum Norm Letnick Creekside Theatre	\$33.00	1.00	GST: \$1.65	\$34.65

CUSTOM QUESTIONS

Photos for CSC4WP



Ac #5300

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

VIX 4J2

MEMBER [REDACTED] LO

20454 ONLINE 4X6 .30 GP
18237 ONLINE 8X 13.93 GP

SUBTOTAL 14.23
**** (G) GST 5% .71
**** (P) PST 7% 1.00

TOTAL [REDACTED] 15.94
VF Interac 15.94

*****:*****
ACCT: (CHEQUING
REFERENCE#: 66231594-0010015470 C
AUTH#: 226424 04/10/15 [REDACTED]
Invoice#: 38677

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C VIX 4J2

PURCHASE - INTERAC
Interac:
A00000012771010
00800001000 F800
(10 APPROVED - THANK YOU 001
AMOUNT: \$15.94

0059 087 0000000627 0133

*** CARDHOLDER COPY ***

May 1/15

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 87
2015/04/10 [REDACTED] 0059 87 0133 627

GST [REDACTED]
THANK YOU!

5300



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

University Relations
1137 Alumni Ave., EME 3278
Kelowna, BC V1V 1V7

June 5/15
535

May 26, 2015

INVOICE 05232015

Space Rentals:

MLA NORM LETNICK HEALTH FORUMS

EME 0050 Lecture Theatre – May 23, 2015	\$87.50
GST	4.38
Total Charges:	\$91.88

Please make cheque payable to University of BC and mail to:

University Relations
ATTN.: [REDACTED]
UBC Okanagan
3333 University Way, EME 3278
Kelowna, BC V1V 1V7

5300



This is your official receipt
Duplicates will not be issued

HST No. [REDACTED]

User: [REDACTED]

Receipt - Official

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

Printed: 04 Jun 2015 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 1009499
User: [REDACTED]
Issued: Thu 04 Jun 15 [REDACTED]
Home#: [REDACTED]

Description	Amount
Previous Balance	\$16.72
Applied To: 83482 - 2015 Yoga Event	\$16.72
Payment: Visa Card	(\$16.72)
Balance	\$0.00

Printable Waivers are located at www.kelowna.ca Home Page > Residents > Sport & Recreation > Registration, Forms & Fees.

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

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

Credits: You may choose to leave your refund on your account as a credit to be used at a later date but please be advised that credit balances on account are subject to Council Policy #330. See Refunds & Credits section in the Program & Activity Guide online at Kelowna.ca/recreation.

NSF Charges will be applied to all payments returned NSF as per Miscellaneous Fees and Charges Bylaw No. 9381.

Personal Information: Personal Information on this form is collected under the authority of the Freedom of Information and Protection of Privacy Act R.S.B.C. 1996, c.165, and is necessary for the operation of City of Kelowna recreation programs, rentals and related activities. Questions about the collection of this information should be directed to the Recreation Finance & Business Services Manager, c/o Parkinson Recreation Centre, 1800 Parkinson Way, Kelowna, BC, V1Y 4P9 250 469-8800.

Assumption of Risk: I am aware that participating in the recreation activity/program has risks and may result in injury or even death and I fully assume all such risks, dangers and hazards resulting therefrom.

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

June 30/15
#541

Apr 24/15 Cheq # 517

Ac # 5310

RUTLAND MAY DAYS PARADE 2015

MAY DAYS PARADE DATE: Saturday, May 16 2015

Parade Director: [redacted] Email: rutlandparade@shaw.ca Web: www.ourrutland.ca

May Days Chairman: [redacted] (p) 250.451.9861

Mail to: Rutland Park Society PO Box 27063 RPA Willow Pk Kelowna BC V1X7L7 or

Drop off at the URBA office 158 Valleyview Rd, Kelowna BC

Please Submit **Signed Form & Payment by May 8th, 2015.**

FEES: All fees for participation are non-refundable. Thank you for your support. Please make cheques payable to the Rutland Park Society and in include with your registration form.

Commercial Entry: \$25.00 per float or unit

Community groups or individual: \$10.00

PARADE DETAILS:

Parade Start:11:00 am Parade line-up time:9:00 am

Judging:.....10:30 am

ALL ENTERIES MUST CHECK IN AT THE PARADE REGISTRATION BOOTH DODD & BACH RD ENTRANCE

NOTE: Parade assembly/marshalling area is YMCA Parking Lot. The Parade Committee will have a map of the Lineup and Dispersal Area. Please inform all members of your party where to meet once position and map is picked up.

Apr 24/15 Cheq # 518

Acct # 5310



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

Invoice

Invoice # 2015-121
Date: April 22, 2015

To:

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

**Adopt-a-Class Programme - Fat Cat Children's Festival.
\$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 Days + [redacted]

COSTCO #59

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

MEMBER [redacted] Q7

8 @ 11.49

313602 DBLE LOUDES

91.92 G

\$102.95

I **Begin Bottom of Basket
365902 PAPER

I *Bottom of Basket Item Count [redacted]

SUBTOTAL

**** (G) GST 5%
**** (P) PST 7%

TOTAL
Interac

VF

ACCT: CHEQUING
REFERENCE#: 66231587-0010014910 C
AUTH#: 187913 05/01/15 13:05:50
Invoice#: 39253

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - INTERAC

Interac
A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001

AMOUNT: [redacted]

0059 005 000000099 0115

May 1/15
#521

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 10

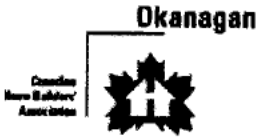
CASHIER: [redacted] REG# 5
2015705701 0059 05 0115 99

GST [redacted]
THANK YOU!

Ac# 5310

Norm's Visa

From: WordPress <info@chbaokanagan.ca>
Sent: May 8, 2015 4:34 PM
To: [REDACTED]
Subject: CHBA Annual Golf Tourney - Harvest Golf Club registration conformation



Hi Norm Letnick,

We have just received a payment in the amount of C\$52.50 for your registration to CHBA Annual Golf Tourney - Harvest Golf Club.

This event starts at [REDACTED] on June 5, 2015 and runs until [REDACTED] on June 5, 2015.

Location:

Harvest Golf Club
2725 KLO Road
Kelowna, BC
V1W4S1
Canada

Google Map: [Map and Directions](#)

Should you have any questions about your event registration please contact us at info@chbaokanagan.ca.

Click here to review your payment information [View Your Payment Details](#).

[Edit Registration Details](#)

Attendee List

First Name:

Norm

Event Attendees:

MLA Norm Letnick attending for dinner.

Last Name:

Letnick

Email:

[REDACTED]@leg.bc.ca

Company Name:

MLA- Kelowna- Lake Country

May 15/15
ch # 526

YMCA Healthy Kids Day

Look for quality Great Value items in-store and on Walmart.ca

5310

Great Value

Exclusively at **Walmart**

WAL*MART
WE SELL FOR LESS
(250) 860 - 8811

ST# 3042	OP# 00003434	TE# 01	TR# 06952
BASKETBALL	006734101167		\$5.00 E
BASKETBALL	006734101177		\$5.00 E
12CT CHALK	006365235550		\$2.00 E
12CT CHALK	006365235550		\$2.00 E
SOCCERBALL	006734101165		\$5.00 E
SOCCERBALL	006734101165		\$5.00 E
FRISBEE	003218753206		\$5.00 E
6 AT	\$1.00		
JUMP ROPE	062891517601		\$6.00 E
7 AT	\$1.00		
	SUBTOTAL		\$7.00 E
	GST 5%		\$37.00
	PST 7%		\$1.85
	TOTAL		\$2.59
	DEBIT TEND		\$41.44
	CHANGE		\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
41.44

CHEQUING ***** I 1
RRN # 001001965
AUTH # 194696
TERMINAL ID WMTJ007523
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 42070488FOF40289
*PIN VERIFIED

05/25/15

ITEMS SOLD 10

[Redacted]

Maintenance [Redacted] Jeudi
05/25/15

Fat Cat Fash

[Redacted]

Application Label: [Redacted]
001
APPROVED - THANK YOU 00
16.16
TOTAL
16.16
AMOUNT

REFERRAL # : 0003
SRG # : 0010017690

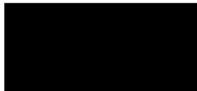
Nu Tech Safety Ltd
#180 - 1855 Kirschner Road
Kelowna BC
V1Y 4N7
(866) 277-2888

5310

2015-06-01
Cash Sale 71503
Dupont Tyvek LRG Disp Coverall
w/ h
1 @ \$7.25 \$7.25
Dupont Tyvek Disp Coverall w/ ho
od
1 @ \$8.14 \$8.14
SUB TOTAL \$15.39
PST \$0.00
G.S.T. \$0.77
TOTAL \$16.16
Debit \$16.16

217662

5310



Fat Cat Festival

DOLLARAMA

2300 Baron Road Unit 2
Kelowna BC V1X 7W3
GST [REDACTED]

STICKER	1.50 FP
STICKER	1.50 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
DEBIT	\$3.36

TYPE: PURCHASE

ACCT: CHEQUING \$ 3.36

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 15/05/30
 REFERENCE #: 66234318 0010011440 C
 AUTHOR. #: 201000

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-30 [REDACTED]
000937 03 0203

1068

WWW.DOLLARAMA.COM

5310



Fat Cat Parade

COSTCO #59

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

MEMBER [REDACTED] J2

8 @ 11.49	
313602 DBLE LOLLIES	91.92 G
SUBTOTAL	91.92
**** (G)GST 5%	4.60

TOTAL MasterCard [REDACTED] 96.52
VF [REDACTED] 96.52

 REFERENCE#: 66231573 00014530 C
 AUTH#: 05656S 10/15
 Invoice#: 34501

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - MASTERCARD
 MASTERCARD
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$96.52

0059 001 0000000029 0155

IMPORTANT - retain this copy for your record.

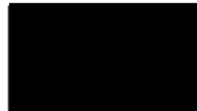
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
 CASHIER: [REDACTED] REG# 1
 2015/05/10 [REDACTED] 0059 01 0155 29

GST [REDACTED]
THANK YOU!

5310



Fat Cat Festival



Dollar Tree Stores
CANADA, INC.

Store# 40152
1455 Harvey Ave
Kelowna BC V1Y 6E9
HST/GST #: [REDACTED]

(250) 860-2669

DESCRIPTION	QTY	PRICE	TOTAL
SAFETY PINS	1	1.25	1.25T
GLITTER STICKERS	1	1.25	1.25T
DK BLUE BRISTOL BD	1	0.62	0.62T
DK BLUE BRISTOL BD	1	0.62	0.62T
Sub Total			\$3.74
GST			\$0.19
PST			\$0.26
Total			\$4.19
Debit Card			\$4.19
			K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3450 40152 04 031 74331
Sales Associate: [REDACTED]

6/01/15 [REDACTED]

Az # 5310

June 11/15 cheq # 540

Int. Day of Yoga

INVOICE

Date: June 11, 2015
Invoice # 137



"Get Back on Track"

Abstract Fitness

TO International Day of Yoga on June 21st, 2015
Kelowna, BC

212a-2140 Benvoulin crt
Kelowna, BC, V1W 3Z3
250-215-6612
e-mail: info@abstractfitness.ca
web : abstractfitness.ca

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Zumba May 2015		May, 2015

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 hour of yoga with rent of booster pack, stereo, mic	150	150

Make all cheques payable to

[REDACTED]

SUBTOTAL	150
SALES TAX	0.00
TOTAL	150

Thank you for your business!

T

June 30/15

#541



[Select Rider Level](#)
[Waiver](#)
[Registration Type](#)
[Contact Information](#)
[Additional Information](#)
[Merchandise](#)
[Payment](#)
[Register](#)

Ready to Pay to Register

REGISTER	
Name:	Norm Letnick, MLA
Address:	101-330 Highway 33 West Kelowna British Columbia V1X 1X9 CANADA
Email:	norm.letnick.mla@leg.bc.ca
Credit Card:	Visa *** [REDACTED]
Credit Card Expiry Date:	[REDACTED]
Card Holder Name:	Norm Letnick
Total:	\$35.00

[Privacy Policy](#)

[← Previous](#)

[Process my payment and register me](#)

Make cheque payable to [REDACTED]

5310

June 30/15
#545

Browser: <https://www.facebook.com/events/> | (B) Fund-raising Dinner For ... X

Navigation: aboutblank | eBay | Suggested Sites | Web Slice Gallery | Yahoo! Mail

Page Title: Fund-raising Dinner For the Family

User: Norm | Home 20+

Norm Letnick
Edit Profile

MY EVENTS

- Upcoming 19
- Calendar
- Subscribed
- Past
- Create

THIS WEEK

- Multi Style Yoga Teacher... Today at [REDACTED]
- Early Bird Yoga at [REDACTED] Tomorrow at [REDACTED]
- Victoria Launch of Saving... Tomorrow at [REDACTED]
- Canada Day Yoga at [REDACTED] Wednesday at [REDACTED]
- [REDACTED] Thursday at [REDACTED]
- [REDACTED] Thursday at [REDACTED]
- Thursdays: Yoga at [REDACTED] Thursday at [REDACTED]

1 More Event



Fund-raising Dinner for the Family

Event for OKANAGAN FILIPINO CLUB - Hosted by [REDACTED]

11 July at [REDACTED] Next Week

Kelowna, British Columbia [Show Map](#)

JJ's Diner
573 Laurence Ave, Kelowna
Saturday, July 11, 2015

Dinner served at [REDACTED]
Admission: \$20
Please reserve your seat by purchasing your ticket in advance: Call [REDACTED]

9 going 3 maybe 132 invited

INVITE FRIENDS
[+ Add friends to this event](#)

RELATED EVENTS [See More](#)

- Midsummer 8K
Sunday at Kelowna, British Colu...
3 friends are going
Join · Maybe
- Access Bars in Kelowna, Briti...
30 July at Kelowna, British Colu...
9 guests
Join · Maybe
- Motivations 2015 Photograph...
24 August at Kelowna, British C...

POSTS

[Write Post](#) [Add Photo/Video](#) [Ask Question](#)

Write something...

RECENT ACTIVITY

[REDACTED]

Like · Comment

Fat Cat Fest.

5310

June 30/15
#546

our Dollar Store With More
18 - 3155 Lakeshore Rd.
Kelowna, BC V1W 3S9
250-712-0802

Sales Receipt

Transaction #: 1004330
Date: 6/6/2015 Time: [REDACTED]
Cashier: 73 Register #: 1

Description	Amount
MAGNETIC TAPE 0.5X30 STRIPS	\$1.00
MAGNETIC TAPE 0.5X30 STRIPS	\$1.00
HE PACKING TAPE 48MMX40M CLEAR	\$1.00
TAPE IT DUCT TAPE 2IN X 60 YDS	\$5.00
=====	
Sub Total	\$8.00
GST	\$0.40
BC-PST	\$0.56
Total	\$8.96
=====	
Cash Tendered	\$20.00
Change Cash	\$11.05
Roundoff Cash	(\$0.01)

EXCHANGES OR REFUNDS MUST BE
PRESENTED WITHIN 7 DAYS OF RECEIPT
GST# [REDACTED]

From: BMRADIO GP-KELOWNA <esp_receipt@moneris.com>
Sent: May 5, 2015 11:15 AM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

*Radio Ads for
May 23rd Health Forum*

Ac # 5400

APPROVED

TYPE PURCHASE
ORDER ID NORM LETNICK
AMOUNT (CAD) \$514.50
CARD NUM **** * [REDACTED]
ACCOUNT VISA
DATE May 05 2015 [REDACTED]
REF NUM 662776120011580050 M
AUTH CODE 02839I

*May 15/15
526*

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Ac 5400

Invoice No.: 247
Date: May 06, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

RECEIVED
May 8, 2015

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising		52.00	52.00
<i>May 15/15 ch # 527</i>						

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Jun 05, 2015.			
Comment: Make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. Thanks.			
Sold By:			

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

Ac 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 05407 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	04/01/15 - 04/30/15	NORM LETNICK MLA, CONSTITUENCY	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32544558	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/15	[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	
03/31		BALANCE FORWARD			617.24	
04/07	512	Payment on Account			- 74.29	
04/16	516	Payment on Account			- 542.95	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
04/10	32544558		2x6i	1	240.00	
		PAGE: A 14 General	12i			
		3 color			150.00	
		ePaper			2.25	
		Ad Class Totals: \$392.25		12.000 inch		
		Publication Totals: \$392.25				
04/30		BC GST			19.61	
<div style="text-align: right; font-family: cursive; font-size: 1.2em;"> 4 May 15/15 ch # 529 </div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.86						411.86

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.

007715

BPGF1/R20081210

Acct # 5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	04/01/15 - 04/30/15		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	69.30	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
69.30	0.00	0.00	0.00	
PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		
1	04/30/15	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW		
BILLED ACCOUNT NUMBER				
[REDACTED]				
INVOICE NUMBER				
432664		LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9		


The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Fax: (250) 470-0775 Display Sales: (250) 470-0761 (250) 762-0258 Credit Dept.: (250) 470-0756 (250) 860-4471			The Penticton Herald 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 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			Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756		

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13	29971123	Balance Forward			0.00
04/13	29971123	KDC VOLUNTEER	2 X 45.0	1	66.00
		KDC 3 COLORS -RETAIL		1	0.00
<p>May 15/15 ch # 530</p>					
GST - net of adjustments					3.30

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		
69.30	0.00	0.00	0.00	0.00	69.30		

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET

		The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra www.kelownadailycourier.ca www.pentictonherald.ca		550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]	
ADVERTISER INFORMATION					
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
432664	04/01/15 - 04/30/15	[REDACTED]		LETNICK, NORM MLA	

5400

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 06-Feb-15
 Invoice No. Kelowna - 56
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
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
<i>June 5/15 #531</i>			
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

.....


SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	05/01/15 - 05/31/15		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	928.03	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
928.03	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	05/31/15		
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER		PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	
434541			

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

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

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

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

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/13	30183605	Balance Forward			69.30
05/13	30183605	EXT RUTLAND MAY DAYS	3 X 28.0	1	96.50
05/21	301689	EXTRA 3 COLOR-RETAIL		1	0.00
05/21	301689	KDC MAY 23 HEALTH FORUM	3 X 98.0	1	294.00
05/21	301689	KDC 3 COLORS -RETAIL		1	250.00
05/22		PAYMENT RECEIVED 530			(69.30)
05/31	30170503	KSP PROGRESS	1 X 22.0	1	233.33
05/31	30170503	NORM LETNICK			
05/31	30170503	SAT/SUN 3 COLOR -RET		1	0.00
05/31	30170503	KDC SEO		1	10.00
<p>June 5/15 #532</p>					
GST - net of adjustments					44.20

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				
928.03	0.00	0.00	0.00	0.00	928.03				

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
434541	05/01/15 - 05/31/15	[REDACTED]		LETNICK, NORM MLA

5400

UBR Services div of 600286 BC Ltd.

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

INVOICE

Invoice No.: 150997
Date: 05/30/2015
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
	1		b/card size Advertisement - Lake Country Chamber 2015 Business & Telephone Directory	G	350.00	350.00
			20% discount	G		-70.00
			Subtotal:			280.00
			G - GST 5%			
			GST			14.00
<p>Done 5/15 #533</p>						
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments					Freight	0.00
					Total Amount	294.00

5400

From: [REDACTED]
Sent: June 3, 2015 10:47 AM
To: [REDACTED]

Cc:
Subject: INVOICE: Canada Times - Eid
Attachments: 2015 - Eid.xlsx; EID_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015.**

Address:

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

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

Thank you very much,

June 5/15
#534



AC II 5400

187 Asher Rd.
Kelowna, BC
V1X 3H5
Ph. 250-491-7819 Fax 778-753-5805

Invoice

Date	Invoice #
4/16/2015	2015-36

Chq # 538
June 11/15

RECEIVED

Invoice To
Govt. Of BC - MLA Kelowna - Lake Country Norm Letnick 101 - 330 Highway 33 West Kelowna BC V1X 1X9

Terms
Due on receipt

Description	Amount
1/6 Page Ad in April/15 Issue	295.00
GST on sales	14.75

Thank you for your business.	Total	\$309.75
------------------------------	--------------	----------

E-mail	Web Site
[REDACTED]	www.iloverutland.com

GST/HST No. [REDACTED]

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

5400
June 11/15
Cheq # 539

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 06714
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32570395	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD			411.86
05/21	529	Payment on Account			- 411.86
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
05/13	32570394	RUTLAND MAY DAYS		1	77.50
		PAGE: W 5 MayDay			
		ePaper			
05/20	32570394	HEALTH FORUM	2x6i	1	1.13
		PAGE: A 22 General	12i		240.00
		3 color			
		ePaper			150.00
		Ad Class Totals: \$470.88		18.000 inch	2.25
		Publication Totals: \$470.88			
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL	
		AD CLASS: Display Advertising			
05/20	32570395	HEALTH FORUM	2x6i	1	72.60
		PAGE: A 9 General	12i		
		3 color			
		ePaper			50.00
		Ad Class Totals: \$124.85		12.000 inch	2.25
		Publication Totals: \$124.85			
05/31		BC GST			29.78
CURRENT NET AMOUNT DUE					625.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					625.51

Finance charge on accounts over 30 days is 2% monthly (24% annual) We warrant that the information shown on this invoice correctly describes their routes accordingly to avoid delays. The annual parade will be on Saturday, May 16 with rolling road closures in effect from approximately [REDACTED] until [REDACTED]. The parade starts at [REDACTED] at the Rutland Recreation Park parking lot on Hartman Road.

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. #11 South Rutland are detoured. Visit bctransit.com under Kelowna for route and schedule information. For the most up to date road work, road closures and potential delays, visit kelowna.ca/roadreport.

101-330 Highway 33 West
Kelowna, BC V1X 1X9
Tel: (250) 765-8516
Norm.Letnick.MLA@leg.bc.ca
www.NormLetnickMLA.BC.ca

#102-2244 Street Avenue
Kelowna, BC, V1Y 2Z6
Tel: (250) 712-3620
Steve.Thomson.MLA@leg.bc.ca
www.SteveThomsonMLA.BC.ca

game changer

Keep your eyes open for our new Rutland location!

We will be moving our Hwy. 33 location to 880 McCurdy Place by Harley Davidson

BringItToBoyd.com

BOYD AUTOBODY & GLASS

Kelowna | Rutland | West Kelowna | Penticton

Moving to serve you better.

5400

Search for people, places and things

Norm Home 3

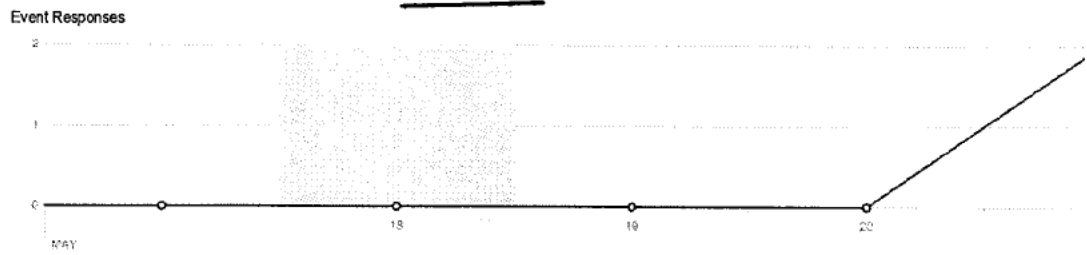
3

- Adverts Manager
- Account
- Norm Letnick
- Create an advert
- Campaigns
- Pages
- Reports
- Audience Insights
- Settings
- Billing
- Conversion Tracking
- Power Editor
- Account History
- Audiences
- Facebook Pixel
- Help Centre
- Advertiser Support

Home Campaign Create Advert in Campaign
 All Campaigns Post: "Norm Letnick "Dedicated Service On Behalf Of Our..."

STATUS	DELIVERY	OBJECTIVE	SCHEDULE		SPENT TODAY	LIFETIME SPENT
	Not Delivering Advert Set Completed	Event Responses	20 May 2015 10:15	23 May 2015 - 15:00	\$0.00	\$20.00 of \$20.00

EVENT RESPONSES ?	REACH ?	FREQUENCY ?	TOTAL SPENT ?	AVG. COST PER EVENT RESPONSE ?	20 May 2015 - 23 May 2015
3	6,522	1.39	\$20.00	\$6.67	



Advert Sets Adverts All Except Deleted Edit Advert Sets View Report View History

Status ?	Advert Set ?	Delivery ?	Results ?	Cost ?	Reach ?	Budget ?	Spent To
<input type="checkbox"/>	Post: "Norm Letnick "Dedicated Service On Behalf Of Our..."	Recently Completed	3 Event Responses	\$6.67 Per Event Response	6,522	\$20.00 Lifetime	\$0.00

June 30/15
#541

5400

Norm

From: Vistaprint <vistaprint@rtm.vistaprint.ca>
Sent: June 8, 2015 2:14 PM
To: [Redacted]
Subject: Your Vistaprint Order Is Confirmed

June 30/15
#541

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: [Redacted] [Track It](#)

Hi, [Redacted]

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Number: [Redacted]
Order Date: **08/06/2015**
Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : Visa
Card Number : [Redacted]
Authorization Code : 002661

Preview:	Description:	Qty:	Price:
Documents			
	Car Door Magnet - Large Item #: 050-001 Share	4	\$60.00
Options	Website Coupon Item #: 950-001	-	-\$24.01

Merchandise: \$60.00
Coupons: -\$24.01
Shipping Charges: \$12.99
GST: \$2.45
Tax: \$2.45
Total: \$51.43

Shipping To:

[Redacted]
101 330 Hwy 33

INVOICE

5400-



Send Payment To:
Newcap Radio
 1601 Bertram St
 Kelowna, BC V1Y 2G5
 Canada

<u>Invoice #</u> 88190-1	<u>Invoice Date</u> 06/21/15	<u>Invoice Month</u> June 2015	<u>Invoice Period</u> 06/01/15 - 06/21/15
<u>Advertiser</u> Letnick, Norm		<u>Product</u> June 2015	<u>Estimate Number</u>

www.okanagacountry.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
3	06/19/15	06/21/15	Broad Rotator	M-Su 530a-Midnight	----34-	:30	7	\$0.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>CIGV</td> <td>Sa</td> <td>06/20/15</td> <td>11:22 PM</td> <td>Broad Rotator</td> <td>M-Su 530a-Midnight</td> <td>:30</td> <td>Int Day of Yoga - Sun</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CIGV</td> <td>Sa</td> <td>06/20/15</td> <td>11:42 PM</td> <td>Broad Rotator</td> <td>M-Su 530a-Midnight</td> <td>:30</td> <td>Int Day of Yoga - Sun</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>22</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	CIGV	Sa	06/20/15	11:22 PM	Broad Rotator	M-Su 530a-Midnight	:30	Int Day of Yoga - Sun	\$0.00	NM	5	CIGV	Sa	06/20/15	11:42 PM	Broad Rotator	M-Su 530a-Midnight	:30	Int Day of Yoga - Sun	\$0.00	NM	<u>Total Spots</u>							22			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
7	CIGV	Sa	06/20/15	11:22 PM	Broad Rotator	M-Su 530a-Midnight	:30	Int Day of Yoga - Sun	\$0.00	NM																																											
5	CIGV	Sa	06/20/15	11:42 PM	Broad Rotator	M-Su 530a-Midnight	:30	Int Day of Yoga - Sun	\$0.00	NM																																											
<u>Total Spots</u>							22																																														

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$600.00
	BC - GST # [REDACTED]	5.0%	\$30.00
		<u>Amount Due</u>	\$630.00

June 30/15
 # 542

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

Ship To [REDACTED] Invoice # 93430770 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				12.76	
GST/HST # [REDACTED] 5.000 %				12.76	0.64
Total (CAD)				13.40	

Ac # 5180

Cheq # 522 May 1/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Ship To [REDACTED] Invoice # 93447162 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	14 EA	2.48 /EA	34.72	G

Subtotal				43.30	
GST/HST # [REDACTED]	5.000 %	43.30		2.17	
Total (CAD)				45.47	

Ac # 5180.
 May 15/15
 cd # 525

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 05/06/2015 [REDACTED]

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

ShipTo [redacted] Invoice # 93464230 Bill To [redacted] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G

Subtotal				21.06	
GST/HST # [redacted]	5.000 %	21.06		1.05	
Total (CAD)				22.11	

5180

June 30/15
544

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Apr 24/15

Ac #5500

Order # 520

VHCS INC - KELOWNA
#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1X 6N6
Phone : (250) 765-5956
Fax : (250) 765-5957
Distributor : 285 [REDACTED]

Page : 001
Date : 2015/04/21
Time : [REDACTED]

INVOICE #61700288

Ship to:
K301779 NORM LETNICK, MLA
101 - 330 HIGHWAY 33 WEST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1X 1X9 2507658516

Bill to:
K301779 NORM LETNICK, MLA
101 - 330 HIGHWAY 33 WEST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1X 1X9 2507658516

Terms : NET 30 Contact : . . .

Product Description	Deliv		Ext. Reas
	CA	UN	

S A L E S

KCUP: COFFEE - VH BRANDS			
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	1	66.00M 16.50
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0	2	66.00M 33.00
	0	3	49.50
TOTAL SALES	0	3	49.50

Date : 2015/04/21	Time : [REDACTED]
Invoice : 61700288	
Name : NORM LETNICK, MLA	
Total : 52.65\$ Unit : 4Un	
[REDACTED]	
Print name	

TOTAL SALES	:	49.50
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	52.50
TOTAL NOT TAXABLE	:	49.50
TOTAL TAXABLE	:	3.00
GST #	:	0.15
<hr/>		
GRAND TOTAL	:	52.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

9 BURBIDGE STREET, UNIT 120
COQUITLAM, V3K 7B2
BRITISH COLUMBIA (CANADA)
Tel: (604) 552-5452
Fax: (604) 552-5816



[Redacted] + Office Supplies

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

VIX 4J2
MEMBER # [Redacted] Q7

664676 ENVELOPES 12.99 GP

I **Begin Bottom of Basket
365902 PAPER 33.99 GP
I *Bottom of Basket Item Count = 1

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66231587-0010014910
AUTH#: 187913 05/01/15
Invoice#: 39253

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C VIX 4J2

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: [Redacted]

0059 005 0000000099 0115

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 10
CASHIER: [Redacted] REG# 5
2015/05/01 [Redacted] 0059 05 0115 99

GST [Redacted]
THANK YOU!

\$46.19
Ac # 5500

May 4/15



The Trophy Den
987 Lawrence Ave
Kelowna, BC
V1Y 6M3
(250) 861-4747
FAX: (250) 861-4045
info@TheTrophyDen.com
www.TheTrophyDen.com

Due Date Apr 30, 2015
Order Date Apr 27, 2015

Presentation Date
Invoice Number **025238**

PO #

Location

Salesperson

Sold to:
[Redacted]

Norm Letnick's Office
101 - 330 Hwy 33 West
Kelowna BC V1X 1X9

Ac # 5500

Ship to:
[Redacted]
101 - 330 Hwy 33 West

email when complete
[Redacted]@leg.bc.ca
(250) 765-8516

(866) 765-8516

Ordered	Part Number	Description	Price	Total	Tax
4	nametag	BRUSHED SILVER/BLACK NAMETAG - 1 1/4" x 3 1/4" bevelled with small round corners	12.50	50.00	PG
4	M02	MAGNET BACKING	2.50	10.00	PG
<i>may 5/15 Cheq # 529</i>					

Received in Good Condition.
By signing this invoice, I authorize 2% interest per month to be charged on overdue accounts.
Please pay by due date shown above. E&OE.

05/May/2015 Cheque \$67.20

Sub Total	\$60.00
PST 7%	\$4.20
GST 5%	\$3.00
Total	\$67.20
Paid	\$67.20
Balance	\$0.00



Acct 5500

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

Banquet 21.99 B

Sub Total \$21.99

Card \$\$ pts 22

Tax Code	Taxable Value	Tax Value
GST	21.99	1.10
PST	21.99	1.54

BALANCE DUE \$24.63
 Debit \$24.63
 ICARDXXXXXXXXXX

TRANSACTION RECORD

SELP # 0064090247 TERM E0932064
 ** Purchase **
 CAD 24.63 CHIP
 AUTH # 111 REF # 188001001001
 APP# 00000000000000000000000000000000
 AID: 00000002771010
 TVR: 0000008000 FSI: F800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Amount \$0.00

Card # 00000000000000000000000000000000

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 \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: SelfCheckout 64
C0064 #3988 03May2015
500932 R064



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

Acct 5500

Sale 00092 2 004 07108
0126 05/14/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/21/2015

AIR MILES Number : *****

9999999

1 LEXAR 3PK 8GB T	650590173792	19.98B
Subtotal		19.98
PST 7.00%		1.40
GST 5.00%		1.00
Total		\$22.38

Debit 22.38

Interac C Purchase
Authorization Number CHEQUING

0010016490 7108 66164086
92 05/14/15 10:42:58

00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.



cheq #524

cheq #524



5500

June 30/15
#543

VHCS INC - KELOWNA
#105, 2250 ACLAND ROAD, KELOWNA
, CANADA, V1X 6N6
Phone : (250) 765-5956
Fax : (250) 765-5957
Distributor : 285 [REDACTED]

Page : 001
Date : 2015/06/29
Time : [REDACTED]

INVOICE #61701046

Ship to:
NORM LETNICK, MLA
101 - 330 HIGHWAY 33 WEST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1X 1X9 2507658516

Bill to:
NORM LETNICK, MLA
101 - 330 HIGHWAY 33 WEST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1X 1X9 2507658516

Customer# : [REDACTED] Terms : NET 30 Contact : . .

Product Description	Deliv CA UN	Price	Ext. Reas
---------------------	----------------	-------	-----------

S A L E S

KCUP: COFFEE - VH BRANDS 40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0 2	71.00	35.50
	0 2		35.50
TOTAL SALES	0 2		35.50

Date : 2015/06/29	Time : [REDACTED]
Invoice : 61701046	
Name : NORM LETNICK, MLA	
Total : 38.65\$ Unit : 3Un	
[REDACTED]	
Print name	

TOTAL SALES	: 35.50
TOTAL FUEL SURCHARGE	: 3.00
SUB-TOTAL	: 38.50
TOTAL NOT TAXABLE	: 35.50
TOTAL TAXABLE	: 3.00
GST #	: 0.15
GRAND TOTAL	: 38.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337

[REDACTED]



COOPERS #149 *B MLA*
Rutland *MTG*

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

5LB SPARTANS 6.99
Card \$6.49 Save -0.50
CREAMO 1L 3.19
Gourmet Muffins 3.99

Sub Total **\$13.67**

Card \$\$ pts

BALANCE DUE \$13.67

Debit \$13.67

[CHQ] XXXXXXXXXXXX

June 30/15 # 546

TRANSACTION RECORD

SLIP # 0001085704 TERM E0149D01
** Purchase **
CAD 13.67 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 06/18/2015 TIME
AUTH # 140229 REF # 232001001013
APPL.: Interac
AID: A0000002771010
TVR: 0080008000 TSI: F800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE **\$0.00**



RECEIPT

PLACE FACE UP ON DASH

A# 5600

License Plate Number



Expiration Date/Time



MAY 14, 2015

Purchase Date/Time: [Redacted] May 14, 2015

Total Due: \$5.00 Rate: [Redacted] \$5

Total Paid: \$5.00 Payment Type: Card

Ticket #: 00011841

S/N #: 500013270995

Setting: [Redacted]

Mach Name: [Redacted]

*Check
HS24*

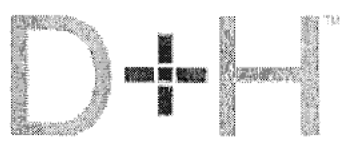
Card #**** [Redacted] Visa

Auth #: 075954

RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT

Ac 5130

Debited Apr 30/15



Billing Confirmation
(This is not an invoice or proof of payment.)

ORDER DATE: April 23, 2015
CONFIRMATION #: 50423401075824

BILL TO:
[Redacted]
NORMAN LETNICK MLA KELOWNA LAKE
COUNTRY
CONSTITUENCY OFFICE 52
101 - 330 HIGHWAY 33 W.
KELOWNA, B.C. V1X 1X9

SHIP TO:
NORMAN LETNICK MLA KELOWNA LAKE
COUNTRY
CONSTITUENCY OFFICE 52
101 - 330 HIGHWAY 33 W.
KELOWNA, BC
CA
V1X1X9

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque: Marble 1 To-A-Page	\$ 94.42
	Shipping and Handling	\$ 13.01
	Subtotal	\$ 107.43
	GST/HST	\$ 5.37
	PST/QST	\$ 7.52
	Total	\$ 120.32

D+H GST/HST registration number [Redacted]
D+H QST registration number (Quebec only) [Redacted]

The full amount of this order will be deducted from your account: [Redacted]

INQUIRIES
For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.



D+H and its logos are trademarks of D+H Limited Partnership.



JAPANESE GRILL
103 ROXBYP RD
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2015/04/30
TIME 1961
RECEIPT NUMBER
CB2005689-001-141-013-0

PURCHASE
AMOUNT \$47.08
TIP \$4.71
TOTAL
\$51.79

VISA CREDIT
A0000000031010
0EC021E793B658BC
00B0008000-E800
6A22E7C33FBAD81E
00B0008000-F800
Ac # 5140

APPROVED

AUTH# 090408 01-027
THANK YOU
May 1/15
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ac # 5140

Suite 203
125 Highway 33 East
Kelowna, BC V1X 2A1 Canada
Ph: 250-765-5133 Fax: 250-765-1158

Aubin and Associates

9 May 15/15
ch # 528

April 30, 2015

Inv #: 216
File #: [redacted]

[redacted]
Kelowna, BC [redacted]

RE: Oath of Office signed by [redacted]
Billed to Norm Letnick - MLA, Kelowna & Lake Country

Fee

Notarization

Total Fee

	Total GST/HST	\$30.00
	Total Sales Tax	\$1.50
		\$2.10
	Total Invoice	\$33.60
	Balance Due Now	\$33.60

[redacted]

E. & O. E.

* tax-exempt

Tax ID Number	[redacted]
Total GST/HST:	\$1.50
Total Sales Tax:	\$2.10



5420

June 09, 2015
Account number: [REDACTED]



Mobile services (continued)

June 30/15
#546

CONSTITUENCY OFFICE
Charges for [REDACTED]

Monthly and other charges (Jun 10 to Jul 09)

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

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

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

Have questions about your bill?

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

Thank you for choosing TELUS.

Ac #5420

May 09, 2015

Account number: [REDACTED]

Mobile services (continued)

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).

Device Unlocking Fee Increase

Effective July 1, 2015, the current one-time device unlock fee of \$35 will be increased to \$50. If you do not agree with this change, you may cancel service within thirty days of the date the change becomes effective. If you do not cancel service in that time, the price change will become effective without further notice. To learn more about device unlocking, visit telus.com/deviceunlock.

Have questions about your bill?

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

Do you have a complaint regarding your telecommunications services?

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

Thank you for choosing TELUS.

Cheq # 524
May 15/15

April 09, 2015

Ac # 5420

Account number: [REDACTED]

Mobile services (continued)

CONSTITUENCY OFFICE
Charges for [REDACTED]

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

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

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

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

Thank you for choosing TELUS.

May 1/15
#521