

INVOICE No. 325000050566

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 09-Feb-2016
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 02-Apr-2016 Expiry Date 02-Apr-2016
Particulars
New Miscellaneous Liability
2016 Knox Mountain Park Walk
Policy Premium \$150
Policy Fee \$25
Total for Insurers 175.00
Invoice Total 175.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

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

AON

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

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	325000050566	175.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
1100 - 1st Street SE
4th Floor
Calgary, AB T2G 1B1

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

AON

Please see the reverse for key terms and conditions of service



CO Receipt Confirmation Form

Member Name: Norm Letnick

Expense Description	License Reimbursement
Vendor	Constituency Assistant
Amount	-25.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5300

Rental Agreement

ALL OCCASIONS PARTY & EVENT RENTALS

INVOICE 25170

Order Date: 3/15/2016

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

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

View our Online Catalogue at alloccasionsparty.ca

GST# [REDACTED]

CustomerName & Address:

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

Deliver To:

Contact and Phone Number:

Event Date & Time:

SAT/SUN Walk

Phone: (250) 765-8516

Fax:

Delivery Date:

Delivery Return Date:

Cust. Pick Up Date:

Cust. Return Date:

FRI April 1st

MON April 4th

Reductions in quantities of up to 20% can be made without penalty no later than 14 days prior to your event. Reductions in quantities greater than 20% and/or any reductions made within 14 days of your event are subject to a penalty of 50% of the total rental rate of the cancelled item(s) plus taxes. Any items cancelled within 1 week of the event date will be charged at full rental rates plus taxes.

Table with 6 columns: Item, Description, Quantity, Price, Total, Rental Status. Rows include 8' Banquet and 6' Banquet tables.

3/15/2016 Master Card xxxxxxxxxxxx [REDACTED] 01235Z

\$54.74

Summary table with 2 columns: Description, Amount. Rows include Sub Total, PST 7%, G.S.T. 5%, Damage Waiver 7%, Total, Paid, and Balance.

Handwritten notes: Mar 16/16 #614 \$208.74

THIS IS YOUR RENTAL CONTRACT - READ THE FRONT AND BACK as it outlines your specific responsibilities and liabilities. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment and to return said equipment in good working order and pay for any lost or damaged goods.

By signing this contract, I hereby agree to the terms and conditions set forth. I authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature _____ Print Name _____

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

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

5300

Receipt - Official



**This is your official receipt
Duplicates will not be issued**

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

HST No. [REDACTED]

User: [REDACTED]

Printed: 21 Mar 2016 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 1057469
User: [REDACTED]
Issued: Mon 21 Mar 16 [REDACTED]
Home#: [REDACTED]

Description	Amount
Previous Balance	\$0.00
Applied To: 83986 - 2016 Community Spring Climb for Health/World Peace	\$163.34
Payment: Cheque	(\$163.34)
Balance	(\$163.34)

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.

Mar 21/16
616

5300

Receipt - Official



**This is your official receipt
Duplicates will not be issued**

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

HST No. [REDACTED]

User: [REDACTED]

Printed: 21 Mar 2016 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 1057468
User: [REDACTED]
Issued: Mon 21 Mar 16 [REDACTED]
Home#: [REDACTED]

Description	Amount
Previous Balance	\$0.00
Applied To: 83986 - 2016 Community Spring Climb for Health/World Peace	\$500.00
Payment: Cheque	(\$500.00)
Balance	(\$500.00)

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

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Mar 21/16
617

5300



Knock Climbs

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1Y 4J2

MEMBER [REDACTED] M1

**Begin Bottom of Basket		
500666 KS WATR500**	4.39	
DEPOSIT	2.00	
ENVIRO FEE N	1.20	
*Bottom of Basket Item Count =	1	

TOTAL	[REDACTED]	4.59
Penny Rounding		.01-
Cash		20.00
CHANGE		12.40

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 3
 2016703730 [REDACTED] 0059 03 0287 29

GST [REDACTED]
 THANK YOU!

RECEIPT

Business After Hours

5310

AMOUNT RECEIVED: \$10.00

GST included. GST# [REDACTED]

Thank you for attending!



Connection Advantage Influence

5310.



**Okanagan
School of
Business**

Feb 12/16
Cheq # 606

Below are the details of your registration.

Sign Up Date: 2/5/2016

Sign Up Information: [Redacted]
MLA Norm Letnick
[Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Feb. 11 Luncheon Tickets - Member	10063	1	\$38.10
Special Dietary Requirements:			
Attendees:	[Redacted]@leg.bc.ca		
		Special Dietary Requirements:	
		Sub-Total	\$38.10
		Taxes	\$1.91
		Total	\$40.01
		Amount Paid	\$40.01
		Amount Due	\$0.00

Total \$42.00

5310

RUTLAND MAY DAYS PARADE 2016

Saturday, May 21 2016

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 16th, 2016.**

FEES: All fees for participation are non-refundable. Thank you for your support. Please make cheques payable to the Rutland Park Society and 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. The parade will turn onto McIntosh this year INSTEAD of ending at Rutland Centennial Hall. Please review the map.

Mar 31/16
#618

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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05679 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		12/01/15 - 12/31/15	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32762071	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[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
11/30		BALANCE FORWARD			1,174.16
12/14	588	Payment on Account			- 1,174.16
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/04	32762071	DON'T DRINK & DRIVE		1	30.10
		PAGE: A 38 General			
		3 color			.00
		ePaper			.75
12/11	32762071	SAY NO TO DRINK & DRIVE		1	30.10
		PAGE: A 30 General			
		3 color			.00
		ePaper			.75
12/18	32762071	DON'T DRINK AND DRIVE		1	30.10
		PAGE: A 15 General			
		3 color			.00
		ePaper			.75
12/25	32762071	DON'T DRINK & DRIVE		1	30.10
		PAGE: A 11 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$123.40		16.000 inch	
		Speciality Product			
12/04	32762071	URBA CHRISTMAS LIGHT UP		1	87.50

Jan 22/16
#599

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					\$ 222.62

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.

Kelowna, BC • V1W 3S9

GET IN TOUCH WITH US AT:
778-484-5144 | missionliquor@shaw.ca
www.missionliquorstore.com

Fr Fridays in December
Call 250.763.7114
TO INCLUDE YOUR BUSINESS IN THIS FEATURE

PIHL
LAW CORPORATION
www.pihl.ca | 250.762.5434

Have a designated driver. Designated drivers are a good thing to have even if no one plans to drink to excess. A designated driver is one person in the group who agrees to abstain from alcohol for the night so he or she can safely drive everyone home at the end of the night. The designated driver also can monitor the group's alcohol consumption as the night goes on to ensure no one is overdoing it and putting their health at risk

Celebrate your holiday season safely.
Please don't drink and drive.

<p>Norm Letnick MLA Kelowna-Lake Country 101-330 Highway 33 West Kelowna, BC V1X 1X9 Tel: (250) 765-8516 Norm.Letnick.MLA@leg.bc.ca www.normletnickmla.bc.ca</p>	<p>Christy Clark MLA Westside-Kelowna #3-7429 Dobbin Road West Kelowna, BC V4T 2L4 Tel: (250) 768-8426 Christy.Clark.MLA@leg.bc.ca www.christyclarkmla.bc.ca</p>	<p>Steve Thomson MLA Kelowna-Mission #102-2121 Ethel Street Kelowna, BC V1Y 2Z6 Tel: (250) 712-3620 Steve.Thomson.MLA@leg.bc.ca www.stevethomsonmla.bc.ca</p>
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Avoid excessive alcohol consumption. Alcohol may help some people lower their inhibitions, but alcohol also makes you less aware of your surroundings, especially when you consume large amounts of alcohol. Alcohol also impairs judgment, which can put people who drink excessively in precarious positions they would otherwise avoid when sober. When consuming alcohol, drink in moderation.

008255

BPGF1/R20081210

5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/15 - 12/31/15		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
252.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	12/31/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
447268	

BILLED ACCOUNT NAME AND ADDRESS

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

ADVERTISING INVOICE and STATEMENT

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

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

Telephone: (250) 763-3228
 Fax: (250) 470-0775
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

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

The Penticton Herald

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

Telephone: (250) 493-4332
 Fax: (250) 492-2403
 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
12/10		Balance Forward			148.75
12/18	30886107	PAYMENT RECEIVED 585			(148.75)
12/18	30886107	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/30	30886107	KDC 3 COLORS -RETAIL		2	0.00
12/30	30886107	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/30	30886107	EXTRA 3 COLOR-RETAIL		2	0.00
<p>Jan 22/16 #600</p>					
GST - net of adjustments					12.00

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS				UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	0.00	252.00	
252.00	0.00	0.00	0.00	0.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca 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
447268	12/01/15 - 12/31/15	[REDACTED]		LETNICK, NORM MLA

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

5460

Mar 11/16
cheg # 609

INVOICE

Invoice No.: 318
Date: Feb 12, 2016
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	Advertising February 2016 Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due Mar 13, 2016.						
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Please return second copy with payment.					Total Amount	52.00
Sold By: _____						



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32810800	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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		BL	.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
02/24	32810800	PINK SHIRT DAY		1	133.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$133.75		4.670 inch	
		Publication Totals: \$133.75			
02/29		BC GST			6.69

*Mar 11/16
 Cheq # 610*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.44					140.44

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
32810800	02/29/16	\$ 140.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

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

BP GF 1R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/16 - 02/29/16		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
262.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
262.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	02/29/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
450916		PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	

The Daily Courier

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

Telephone:

(250) 763-3228

(250) 470-0761

(250) 470-0756

Fax:

(250) 470-0775

(250) 762-0258

(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

(250) 492-4002

(250) 470-0756

Fax:

(250) 492-2403

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/01		Balance Forward			257.04
		PAYMENT RECEIVED - THA600YOU!			(252.00)
02/14	31369503	KSU HEART MONTH	3 X 28.0	1	132.00
02/14	31369503	SAT/SUN 3 COLOR -RET		1	0.00
02/18		REVERSE S/CHARGES			(5.04)
02/23	31371512	KDC PINK SHIRT DAY	3 X 46.0	1	118.00
02/23	31371512	KDC 3 COLORS -RETAIL		1	0.00
<i>Mar 11/16 Cheq # 611.</i>					
GST - net of adjustments					12.50

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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
262.50	0.00	0.00	0.00	0.00	262.50

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
450916	02/01/16 - 02/29/16	[REDACTED]		LETNICK, NORM MLA

5440

Lake Country Chamber of Commerce

106 3121 Hill Rd
250-766-5670
Lake Country, British Columbia V4V 1G1

INVOICE

Invoice No.: 2917
Date: 01/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kelowna Constiency office
Norm Letnick
101-330 Hwy 33 West
Kelowna, BC
Canada V1X 1X9

Ship to:

Kelowna Constiency office
Norm Letnick
101-330 Hwy 33 West
Kelowna, BC
Canada V1X 1X9

Jan 22/16
Chq. # 598

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2016 Chamber Membership Renewal Dues	G		175.00
			G - GST 5% GST			8.75
Shipped By: Tracking Number:					Total Amount	183.75
Comment:						
Sold By:						



5540

ONE STOP, ONE SOURCE

Invoice 249034

RECEIVED
Mar 29 2016

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

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

Invoice Date 21 Mar 2016
Purchase Order [Redacted]
Terms 30 days

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

Quantity	Description	Price	Unit	Amount
Job	484564			
21,600	Mailout - Community Spring Climb (Packing list 486256-1)			1,469.02
1	Freight Charges - Loomis			42.85
Packing list: 486256	Ship to: Postal Solutions 282 E Campion Street Kelowna, BC, V1X 7S8 Via: Loomis Date: 14 Mar 2016			
<p>Mar 31/16</p> <p>#619</p>				

Invoice Subtotal	1,511.87
GST/HST	75.59
BC PST 7%	102.83
Invoice Total	1,690.29

G.S.T. Registration No. [Redacted]

5180

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G

Subtotal				7.80	
GST/HST # [REDACTED]	5.000 %		7.80	0.39	
Total (CAD)				8.19	

Jan 22/16
#601

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal
GST/HST # [REDACTED]

5.000 %

24.55

24.55
1.23

Total (CAD)

25.78

5180

Mar 11/16
Chq # 608

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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

Printed: 02/04/2016 12:29:58

5780

Postal Solutions Inc.
282E Campion Street
Kelowna, British Columbia V1X 7S8

INVOICE

Invoice No.: 2773
Date: Mar 15, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Letnick MLA Kelowna-Lake Country
[Redacted]
#101-330 Highway 33
Kelowna, BC V1X 1X9

Ship to:

Norm Letnick MLA Kelowna-Lake Country
[Redacted]
#101-330 Highway 33
Kelowna, BC V1X 1X9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Unaddressed	Each	20,376	Community Spring Climb	G	0.010	203.76
Admail Prep	Each	20,376	Unaddressed Admail Prep	G	0.158	3,219.41
Postage			Meter Postage	G		
			G - GST 5%			171.16
			GST			

Mar 16/16
6120

Postal Solutions Inc. GST: [Redacted]

Shipped By: _____ Tracking Number: _____

Comment: Thank you for your business!

Sold By: _____

Total Amount 3,594.33

5180

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal 20.58
 GST/HST # [REDACTED] 5.000 % 20.58 1.03

Total (CAD) 21.61

Mar 16/16
#6B

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.

5500



COOPERS #149
Rulland
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

Dairyland Lite Cream 1.99

Sub total \$1.99

Card \$\$ pts 2

BALANCE DUE	\$1.99	←
Rounding	\$0.01	
Cash	\$2.00	
CHANGE	\$0.00	

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

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

CASHIER NAME: Self Checkout 65
0705 #0701 11Jan2016
500149 R065

5500



ENTER FOR A CHANCE TO WIN
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Rules and regulations apply. See contest rules for details.



WAL*MART

WE SELL FOR LESS
(250) 860 - 8811

ST# 3042	OP# 00006442	TE# 21	TR# 05962	
BTHRM TISSUE	006132848230		\$10.98	E
DUSTER	062891522887		\$1.00	E
CORCTN TAPE	007033050523		\$2.08	E
WITE OUT 2PK	007033050602		\$2.08	E
300PG 3 SUB	006580013225		\$4.13	E
300PG 3 SUB	006580013225		\$4.13	E
MEMO PAD	692305227213		\$5.97	E
KITCHEN BAGS	068113152788		\$6.27	E
GV REG BLUE	068113152827		\$5.68	E
	SUBTOTAL		\$42.32	
	GST 5%		\$2.12	
	PST 7%		\$2.96	
	TOTAL		\$47.40	
	VISA TEND		\$47.40	

Visa Credit **** * I 3
APPROVAL # 08219I
REF # 001001658
TRANS ID - 586035737787701

Feb 12/16
#604

AID A0000000031010
TC 8869E974EF1D8017
TERMINAL # WMTJ015042
*Pin Verified

02/04/16

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 9

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/04/16

CUSTOMER COPY



5500

SHOPPERS DRUG MART

McDermid Pharmacy Ltd 2217
28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

Feb 12/16
#606

2217 1012 165222 700008 3

SALE

DAIRYLAND MILK N 1.99

SUBTOTAL: 1.99

1 Item TOTAL: \$1.99

CASH: 2.00

CHANGE DUE: 0.01

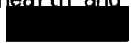
ROUNDED CHANGE: 0.00

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

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 

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

Discover the Best in Health and Beauty
Jan 25, 2016 

5500

COOPERS #149
Rutland
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

Dairyland Cream	2.09
Sub Total	\$2.09
Card \$\$ pts	2
BALANCE DUE	\$2.09
Rounding	\$0.01
Cash	\$2.10
CHANGE	\$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

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

CASHIER NAME:
C0027 #8307 22Feb2016
S00149 R002

Kat

5500



COSTCO #59

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

MEMBER V2

700045 KS K-CUPS 39.99

TOTAL 39.99
VF MasterCard 39.99

REFERENCE#: 66231587-0010015940 H
AUTH#: R04972 03/12/16
Invoice#: 28881

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

NO SIGNATURE TRANSACTION

0059 005 000000835 0160

IMPORTANT - retain this copy for your
record.

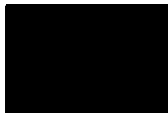
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 2016708712 0059 05 0160 835 REG# 5

GST
THANK YOU!

5500



ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000.00 WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3042

Your opinion counts
(le sondage est également offert
en français).



WAL*MART
WE SELL FOR LESS
(250) 860 - 8811
ST# 3042 OP# 00006375 TE# 03 TR# 01036
VH ORIG HSE 006215159778 \$10.97 D
SUBTOTAL \$10.97
TOTAL \$10.97
DEBIT TEND \$10.97
CHANGE TUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
10.97

CHEQUING **** * I 1
RRN # 001001195
AUTH # 200558
TERMINAL ID WMTJ014667
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC E5E0863B019A1996
*PIN VERIFIED

02/20/16 [REDACTED]

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
02/20/16 [REDACTED]

Thank you to our sponsors:



**Okanagan
School of
Business**


Below are the details of your registration.

Sign Up Date: 1/5/2016

Sign Up Information: [Redacted]
MLA Norm Letnick
[Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member Ticket - Jan. 8 Luncheon	9629	1	\$38.10
Dietary Restrictions:			
Comments:			
Attendees: [Redacted]@leg.bc.ca			
Dietary Restrictions:			
Comments:			
Sub-Total			\$38.10
Taxes			\$1.91
Total			\$40.01
Amount Paid			\$40.01
Amount Due			\$0.00

You can count on BMO Bank of Montreal® to help you with your financial goals. Visit a branch in the Kelowna area today.

BMO  **Bank of Montreal**
Making money make sense®

Registered trademarks of Bank of Montreal

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544 Harvey Ave • Kelowna, BC
Phone: (250) 861-3627 • Email • Sitemap



5140
Pay Now
CA Dinner
6 people

Server
6P.

3/07/16
[Redacted]

SANTIAGO'S CAFE
660 OSWEGO ST V8V4X2
VICTORIA BC
07806011

**** PRE AUTH PURCHASE ****	AMOUNT
03-07-2016	16.00
Acct # [Redacted] N	14.00
Exp Date [Redacted] Card Type MC	4.00
Name:	14.00
	5.00
Trace # 880044 Operator 007	14.00
FS2219036301	13.00
Inv. # 29438 CVD Resp	3.00
Auth # 00380Z RRN 001158042	15.00
P.Auth Purchase \$126.00	3.00
Tip	16.00
Total	3.00
	120.00
X	6.00

Signature 126.00
 I agree to pay the above total amount according to the card issuer agreement. 126.00

Retain this copy for your records *****
 Merchant copy 20.00
 6.00

TOTAL DUE 126.00

18
OF GUESTS 144 1

Thank you for dining at
SANTIAGO'S
Please Pay Your Server!
- Gratuties not included -
HST [Redacted]

5740

3MLA
REAL CANADIAN
Superstore*

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - U4T 3E1
(250) 707-7000
Big on Fresh, Low on Price

Welcome #
Card#: *****

22-DAIRY

06148316016 FM HALF/HALF CRM RQ
\$3.07 ea or 2/\$3.98
1 @ \$3.07 ea 3.07

33-BAKERY INSTORE

06038387808 MUFFINS MRJ 4.97
06038387813 MUFFINS MRJ 4.97

SUBTOTAL 13.01

TOTAL 13.01

CASH 20.00
ROUNDED 0.01 (13.00)
CHANGE DUE 7.00

PC Plus
Closing Balance



You could have earned 130
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #
YOUR STORE MANAGER:

Thank You, Come Again!
** USE YOUR PCF CARD **
** TO COLLECT PC POINTS! **
REDEEM HERE FOR FREE GROCERIES!

2016/03/19 421 05 6415

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01552

CODE: *****

5260



Pro Builders Supply Ltd.
HOME HARDWARE BLDG. CTR.
1850 SPRINGFIELD ROAD
(250)860-4663 STORE#5334-6
KELOWNA, BC V1Y 5V4

***** CASH SALE *****

CASH-00 CASH

KELRE003 03/27/16
SALESMAN 3LT INVOICE 269349

4542123	1 EA @	5.990	
	STCK, SCOURNG PUMIE HDW12	5.99 T	
	40Z		
RETURN	1 --- @		
	Return Policy	.00 T	

 We will gladly accept any
 unused regularly stocked
 merchandise for refund or
 exchange within 30 days
 of purchase. Simply
 return the complete
 product to us in
 its clean, original
 packaging.

 ALL CLEARANCE ITEMS ARE
 FINAL SALE.

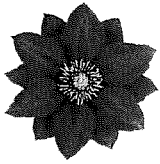
CASH TENDER	7.00
ROUNDING TENDER	.01

SUB TOTAL	5.99
TAX GST	.30
TAX PST	.42
TOTAL	<u>6.71</u>
AMOUNT TENDERED	7.00
DIFFERENCE	.29
ROUNDING	.01
CHANGE GIVEN	.30

THANK YOU FOR SHOPPING AT HOME

GST

#620
27.31
Mar 31/16



Your TELUS Mobility Bill

January 09, 2016

5420



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$11.31

New charges

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

Total new charges \$5.60

Total due \$5.60

plus Dec - $\frac{5.60}{11.20}$

Jan 22/16 ← 51ms
153,20
Chq # 602

Can we help?

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

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 09, 2016	Total if received by Feb 04, 2016 \$5.60
-----------------------------------	---------------------------	---

Payable on receipt

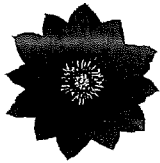
Amount you're paying

\$

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Your TELUS Mobility Bill

December 09, 2015



Account number: [REDACTED]

Account summary — turn over for details

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

New charges

Mobile services	\$5.00
Other charges and credits	\$0.11
GST / HST	\$0.25
PST	\$0.35
Total new charges	\$5.71
Total due	\$11.31

Did you forget your payment? The balance of \$5.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 09, 2015 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

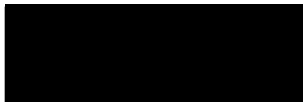


Your account number	Bill date	Total if received by Jan 04, 2016
[REDACTED]	Dec 09, 2015	\$11.31

Payable on receipt

Amount you're paying

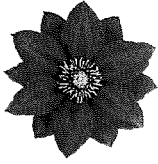
\$ [REDACTED]



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5420



Your TELUS Mobility Bill

March 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$5.60

New charges

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

Total new charges \$5.60

Total due **\$5.60**

plus Feb 5.60

 11.20

Mar 16/16
 #615
 Total 64.25

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

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 09, 2016	Total if received by Apr 04, 2016 \$5.60
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

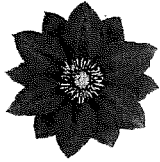
[REDACTED]

[REDACTED]

Printing this pdf version of the Bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

5420



Your TELUS Mobility Bill

February 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

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

New charges

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

Total new charges \$5.60

Total due \$5.60

Mar 16/16
615
Tot \$64.25

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

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 09, 2016	Total if received by Mar 04, 2016 \$5.60
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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