

Ac# 5310

From: Letnick.MLA, Norm
Sent: August 3, 2017 1:56 PM
To: [REDACTED]
Subject: Fwd: Transaction Receipt

Plases refund me this.

Norm Letnick, MLA
Kelowna - Lake Country

Pay Norm
August + 25/17
Cheq # 740

Begin forwarded message:

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Date: August 3, 2017 at 1:54:18 PM PDT
To: <Norm.letnick.mla@leg.bc.ca>
Subject: Transaction Receipt
Reply-To: <ubcm@ubcm.ca>

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Pri
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	52.50 CAD	52.
		Total CAD	52.

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

* ACCT: Mastercard \$ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 03 Aug 17 [REDACTED]
REFERENCE # : 001 340473 M
AUTHOR. # : 02495S
TRANS. REF. : UBCM2017

Approved - Thank You 000

Yes No 1 or 2

Ac 53 10

Michelle
Aug 28



EASTmeetsWEST
CHILDREN'S FOUNDATION

Diwali Dinner

All funds raised this year will go to children in need, locally and globally.

Chap = 746

SAVE THE DATE!

Amount: \$170.00

October 14, 2017

Sept 20/17

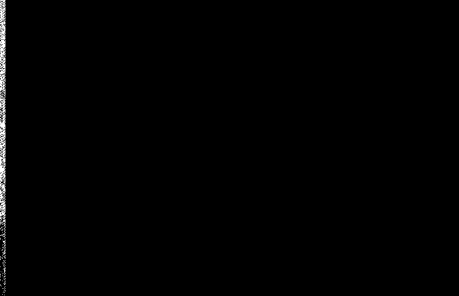
Rutland Centennial Hall
180 Rutland Rd. N
Kelowna, BC V1X 3B2

\$85.00 per ticket

Tax receipt for \$50.00

Enjoy authentic, delicious food from India, award winning Okanagan wines, a glimpse into the traditional dances of India and a pulsating Bollywood beat to dance the night away!

For tickets contact



EMWGF.ORG



Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315 .00	

Remarks:

Sept 1, 2017
.....
(Date)

.....
(Signature)

Ac # 5400

July 7/17
7320
obs

From:
Sent:
To:

[Redacted]
June 15, 2017 3:53 PM



Cc:
Subject:
Attachments:

INVOICE: First Nations Drum- National Aboriginal Day Group Ad
2017 - First Nations Drum National Aboriginal Day.xlsx; First Nations Drum_2017June15.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUM GROUP AD FOR NATIONAL ABORIGINAL DAY

Hello,

I am collecting payment for the National Aboriginal Day ad in the First Nations Drum Magazine. The publication date is June 22. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, June 23, 2017.

Address:

Attn: [Redacted]
Group Ad Payment (First Nations Drum)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad and a copy of the ad are attached to this email.

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

[Redacted]
[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [Redacted]@leg.bc.ca

123.-
62.-

185.-

AE# 5400

July 7/17.
chg #732

[Redacted]

From: [Redacted]
Sent: June 26, 2017 10:46 AM
To: [Redacted]

[Redacted]

Cc: [Redacted]

Subject: INVOICE: Fire Away Group Ad 2017
Attachments: 2017 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page colour ad is **\$123.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, July 14, 2017**.

Address:

Attn: [Redacted]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

123.00
62.00

185.00



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

5400

July 27/17 Clog # 735

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03671 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		06/01/17 - 06/30/17	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33209654	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		█	06/30/17
		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. F █	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
06/28	33209653	CANADA 150		1	149.67	
		PAGE: B 2 150Anniv				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$150.42		8.170 inch		
06/21	33209653	AD CLASS: Supplements		1	103.00	
		GRAD CONGRATS				
		PAGE: A 11 Grad				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$103.75		7.000 inch		
		Publication Totals: \$254.17				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
06/28	33209654	CANADA 150	3.5x3i	1	89.00	
		PAGE: A 10 150Anniv	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$91.25		10.500 inch		
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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33209654	06/30/17	\$ 431.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	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 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

005208

BPG17R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/17 - 07/31/17		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
185.49	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
185.49	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	07/31/17	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
483908			

The Daily Courier

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

Telephone:

Fax:

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

(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:

Fax:

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	32823903	Balance Forward KSP CANADA DAY	1 X 363.0	1	176.66
		<i>Aug 25/17</i> <i>Chq # 737</i>			
		GST - net of adjustments			8.83

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	0.00	0.00	185.49
185.49	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

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

www.kelownadailycourier.ca

www.pentictonherald.ca

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
483908	07/01/17 - 07/31/17	[REDACTED]	[REDACTED]	LETNICK, NORM MLA

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

5400

INVOICE

Invoice No.: 445
Date: Aug 08, 2017
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	August 2017 Newsletter Advertising		52.00	52.00

Aug 25/17
Cheq # 739

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Sep 07, 2017.		Amount Paid	0.00
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.		Amount Owning	52.00
Sold By:			

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

AC 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03018 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		08/01/17 - 08/31/17	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33252616	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			431.20
08/03	735	Payment on Account			- 431.20
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Supplements			
08/11	33252616	RE-DISCOVER RUTLAND		1	84.50
		PAGE: X 9 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$85.63		6.660 inch	
		Publication Totals: \$85.63			
08/31		BC GST			4.28

Sept 18/17
#743

RECEIVED
Sept 11/17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
89.91					89.91

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.

to their peers in school and remain healthy and active year round.

"We are truly grateful for our presenting sponsors, Fresh Air and Delcourt Advisory Group at Scotia Wealth Management," exclaims Zakala. "As well as Kelowna Capital News, and all of our supporting sponsors for making YMCA Cycle for Strong Kids possible and helping us raise an outstanding amount for Okanagan children."

For more information on the event and to see how you can get involved in Cycle for Strong Kids 2018, contact Rhonda Zakala at 250-491-8672 or rzakala@ymcaokanagan.ca. To learn more about supporting a stronger local community of children through the YMCA of Okanagan visit...
<https://www.ymcaokanagan.ca/Opportunities-to-Give>.



Norm Letnick MLA
Kelowna-Lake Country

Steve Thomson MLA
Kelowna-Mission

101-330 Highway 33 West
Kelowna, BC, V1X 1X9
Tel: (250) 765-8516

#102-2121 Ethel Street
Kelowna, BC, V1Y 2Z6
Tel: (250) 712-3620

Norm.Letnick.MLA@leg.bc.ca
www.NormLetnickMLA.BC.ca

Steve.Thomson.MLA@leg.bc.ca
www.SteveThomsonMLA.BC.ca

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▪

7

BPG17/R20081210

7
36

WINFIELD LAKE COUNTRY CALENDAR
PUBLISHER: [REDACTED]
WINFIELD BC CAN

(250) 766-4688

REGULAR MAIL

GST # [REDACTED]
[] 52 ISSUES 38.00

Subs No: [REDACTED]
Last Issue: JUL 26/2017

BING

RECEIVED
JUL 26/17

Ac # 5780



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Jun-2017**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

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

*July 7/17
Chq # 733*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				11.21	
GST/HST # [REDACTED] 5.00 %				11.21	0.56
Total (CAD)				11.77	

110 #5180

Cheq #738
Aug 25/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



BRITISH COLUMBIA

Ac # 5180

Cheq # 745

Sep 28/17

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Aug-2017**

Customer Number/2nd Reference No. [REDACTED]

\$ 10.75

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				10.24	
GST/HST # [REDACTED] 5.000 %				10.24	0.51
Total (CAD)				10.75	

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.

AG#
5500



STAPLES

July 7/17
Cheq # 731

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412410841

Order date: June 29, 2017

AIR MILES Collector Number: ***** [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] 101-330 Highway 33 West, Kelowna, BC V1X1X9

Expected Delivery :Friday, June 30

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
14007	Hilroy 3-Subject Notebook, 10-1/2" x 8", Assorted, 300 Pages, 3-Hole Punched	\$4.00 Each	2.0	\$0.00	Price: \$8.00
671985	Staples® Binder Clips, Standard 1", Black, 30/Tub	\$6.12 30/Tub	1.0	\$0.00	Price: \$6.12
488435	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6/Pack	\$14.95 6/Pack	3.0	-\$8.21	Price: \$44.85
40713	Staples® Standard Clear Sheet Protectors, 100-Pack	\$12.45 100 Pack	1.0	\$0.00	Price: \$12.45
394367	HP® Office Copy Paper, 20 lb., 8 1/2" x 14", Ream	\$9.76 500 Sheets/Ream	1.0	-\$1.79	Price: \$9.76

Billing Address



Subtotal:	\$81.18
Coupons:	-\$10.00
Estimated GST (or HST):	\$3.56
Estimated PST:	\$4.98
Shipping:	Free
Total:	\$79.72
Remaining Balance:	\$79.72
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



August 25/17

Chop #740

5500

BEST BUY #914

Thousands of Possibilities, Get Yours

Orchard Park Shopping Centre, Kelowna
Store Phone #: 250-448-0890
Geek Squad Precinct #: 250-448-0889
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0956-0595-3395-5967

0914 041 4559 07/18/17 [REDACTED] KT7U

SALES

10692429 F5L179ttBLK	69.99
BEL UNI 10" KEYFOLIO	
10208143 BC EHF COMP	0.50
BC EHF PERIPHERALS	

SUBTOTAL	70.49
GST CA	3.52
PST BC	4.93
TOTAL	78.94

Transaction Record SALE
XXXXXXXXXX [REDACTED] C MASTERCARD
Approved 06/29S
TERM: 0914041E
SEQ NO: 001001001339
ACI/ISO 001/00
7/18/2017 [REDACTED]
AID: A0000000041010
APN: MasterCard
TVR 0000008000
TSI 0080
NO SIGNATURE REQUIRED

78.94

Please repay

Norm

Cover for New iPad

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:



TAKE YOUR RECEIPT TO THE

78.94
67.06
146.00

Pay Norm. 5500

ENTER FOR A CHANCE TO WIN 1 OF 3
\$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
Your STORE CODE is: 3042
Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
(250) 860 - 8811
ST# 03042 OP# 001476 TE# 67 TR# 03757
IPH7 PLUS CS 066054340229 \$69.88 E
SUBTOTAL \$59.88
GST 5% \$2.99
PST 7% \$4.19
TOTAL \$67.06
MCARD TEND \$67.06

MasterCard **** * I 1
APPROVAL # 029235
REF # 721000074703
PAYMENT SERVICE - A

AID A0000000041010
TC AD941AF8BFD39264
TERMINAL # WMTJ015014
*Pin Verified

07/29/17

CHANGE DUE \$0.00

GST
QST

* ITEMS SOLD 1

\$198.50

5500
 [REDACTED] save-on-foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Bags 0.04 B
 Sunlight Dish Soap 3.29 B
 Card \$2.99 Save -0.30
 WF Paper Towels 8.49 B
 Card \$4.99 Save -3.50

Sub Total **\$8.02**

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	8.02	0.40
PST	8.02	0.56

BALANCE DUE \$8.98
 Debit \$8.98
 [CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 8.98
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 06/28/2017 [REDACTED]
 REFERENCE #: 0010017460 C
 TERM: 66261293
 AUTHOR.# : 168720

101 3470

5500
SHOPPERS DRUG MART

McDermid Pharmacy Ltd

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

Aug 17, 2017

2217 1008 262310 100700 3
 DAIRYLAND MILK 1.99 N 1.99
 ROYALE PAPER T 4.99 GP 4.99 S
 SUBTOTAL: 6.98
 5.0% GST: 0.25
 7.0% PST: 0.35
TOTAL: \$7.58 ←
 2 Items
 CASH 20.00
 ROUNDING: 0.02
 CHANGE DUE: 12.40

You have saved \$5.00

On your next visit you could

Save up to \$ 60

If you REDEEM 38000 points

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

You earned the most Bonus Points possible!
 We've checked all valid receipts for a flavor.

5500
 [REDACTED] save-on-foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Dairyland Milk 1.79
 Sub Total **\$1.79**

BALANCE DUE \$1.79 ←
 Rounding \$0.01
 Cash \$10.00
 CHANGE \$8.20

By being a More Rewards Cardholder
 You could have earned 2 points

Was your visit today?

Go to www.saveonfoods.com/survey

to win a \$1000

save-on-foods gift card

100% MONEY BACK GUARANTEE

Returned within 14 days of

purchase with original receipt

(Some restrictions apply)

CASHIER NAME: Self Checkout 65



CO Receipt Confirmation Form

Member Name: Letnick, Norm

Expense Description	Bank Fees
Vendor	Bank
Amount	\$24.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Ac 5140

Suite 203
125 Highway 33 East
Kelowna, BC V1X 2A1 Canada

Ph: 250-765-5133 Fax: 250-765-1158

Aubin and Associates

January 9, 2017

Inv #: 2054
File #: [REDACTED]

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

RE: Notarization - Letnick, Norm

Fee

Notarization of Letnick, Norm

Total Fee		\$30.00
	Total GST/HST	\$1.50
	Total Sales Tax	\$2.10
		<hr/>
	Total Invoice	\$33.60
		<hr/>
	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

Sep 07/17
Cheq # 742

Ac # 5260



**AGREEMENT AND INVOICE
FOR CARPET & UPHOLSTERY-
CLEANING SERVICES**

Invoice #

517

Date: 7/7/2017

HST/GST/QST #:

Okanagan Chem-Dry
212, 1155 Brookside Ave
Kelowna, BC V1Y5T4

(250) 826-7285
okanagan@chemdry.ca
www.okanagan.chemdry.ca

Customer Name: [REDACTED]	Technician: [REDACTED]
Job Site Address: 101-330 BC-33	
City: Kelowna	Date of Service: 7/7/2017
Postal Code: V1X 1X9	Start Time: [REDACTED] End Time: [REDACTED]
Phone #: (250) 765-8516	Commercial
Email: [REDACTED]@leg.bc.ca	SELF-BOOKED

CHEM-DRY CARPET CLEANING VALUE PACKAGES (carpets dry in about 1-2 hours)

Budget	Stain Fighter	Healthy Home Premium Service	Upholstery Services	Additional Chem-Dry Services*
<p><i>For a beautiful carpet that is deep-down clean</i></p> <p>Technician will:</p> <ul style="list-style-type: none"> Move small furniture items Vacuum carpet with a professional grade vacuum Clean carpet using Chem-Dry's patented "Hot Carbonated Extraction" Process with "The Natural" cleaning solution Groom carpet pile Replace small furniture items 	<p><i>Fortifies and restores stain resistance. Recommended for homes with children</i></p> <p>All "Budget" Package PLUS:</p> <ul style="list-style-type: none"> Application of Chem-Dry Protectant to restore factory stain-resistant properties 	<p><i>Recommended for homes with toddlers, pets or allergy sufferers</i></p> <p>Includes both "Budget and Stain Fighter" Packages PLUS:</p> <ul style="list-style-type: none"> Application of professional strength sanitizer to treat mold, mildew and other allergens for a healthier indoor environment 	<p>Furniture Basic Cleaning</p> <p>Sofa \$ Loveseat \$ Chair \$ Ottoman \$ Dining Chair (ea) \$ <small>(seat & back)</small> Dining Chair (ea) \$ <small>(seat only)</small></p> <p><small>Specialty Fabrics & Protection Application Will Cost Extra</small></p> <p><input type="checkbox"/></p>	<ul style="list-style-type: none"> P.U.R.T. (Urine Removal) Oriental Rug Cleaning Mattress Cleaning Leather Upholstery Cleaning Specialty Stain Removal Commercial Carpet Cleaning <p><small>*Price determined upon inspection</small></p> <p><input type="checkbox"/></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Stairs/Landings</p> <p>Description Basic Cleaning</p> <p>Stairs (ea) \$ Landings (ea) \$</p> <p><small>Protection Application 50% Extra</small></p> <p><input type="checkbox"/></p>	<p>Home Care Products</p> <p>Customer Initials if declined Home Care Products: _____</p>

Qty	Description	Unit	Price
1	Carpet Cleaning: Basic Service - Areas: 2 x Office Rooms, Board Room	231.12	231.12
<p>July 7/17</p> <p>Chq # 734</p>			

COMMENTS:

Discount	
Subtotal	\$231.12
GST	\$11.56
Total	\$242.68

Payment by: Visa Mastercard Cheque Cash If paying by cheque: Customer Driving License #: _____

Name on Credit Card: _____ Credit Card # _____ Exp Date: ____/____/____

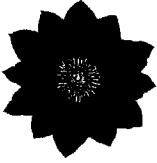
TERMS & ACCEPTANCE:

I agree that the services listed above were performed to an acceptable standard. I understand I can pay with cash, Credit Card or cheque. If I provided Credit Card in _____ Credit Card to pay for this order.

AUTHORIZED ACCEPT _____

Green & Clean
with The Natural[®] only from Chem-Dry[®]

5420



August 09, 2017

Account number: [REDACTED]



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Aug 10 to Sep 09)

Flex Data Plan for Tablets	\$5.00
Data Flex 10MB Tethered	
Total monthly and other charges	\$5.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage - Mobile High Speed	\$0.00
Total used 3.603 (MB)	
Total usage charges	\$0.00

Total before taxes..... \$5.00

GST	\$0.25
PST-BC	\$0.35
Total for [REDACTED] with taxes	\$5.60

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

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

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

TELUS WISE®

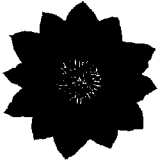
TELUS WISE (WISE Internet and Smartphone Education) is a free educational program which focuses on internet and smartphone safety and security. Learn how to keep your family safe from online criminal activity such as financial fraud and cyberbullying at telus.com/wise.

Have questions about your bill?

Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

5420



July 09, 2017

Account number: [REDACTED]



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Jul 10 to Aug 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?
Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

5420



June 09, 2017

Account number: [REDACTED]



Mobile services

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.