

Norm

Dec 21/17
Chg # 772

5300

Pay Norm

Staff
Xmas Dinner

EKS GRILL
401 Glenmore Rd
Kelowna, BC
Canada, V1V3C6
Tel: 2508622236

Printed December 19, 2017 at [redacted] PM

December 19, 2017 at [redacted]
PM
Table: 23, 5 guests
Party Name: 23
Tax 1 #: [redacted]
Seat(s): 1
Order #: 38864
Waiter: [redacted]

Traditional Wings Breaded \$13.75
Traditional Wings Breaded \$13.75
Carolina Ribs \$21.50
+ \$5.20: full plate 6-7 bone
Seafood Garganelli \$21.70
Turkey Pot Pie \$16.30
Chicken Dinner \$15.30
+ \$1.90: mashed
Daily Fresh \$7.25
Daily Fresh \$7.25

Split Items (1/2)

Food Total \$116.80
Sub Total \$116.80
Tax 1 \$5.84
Alcohol Tax \$0.00
Total \$122.64

Vote for EK's at kelownanow.com
Best of Kelowna
Best Breakfast

Tip Guide:
15%=\$17.52 18%=\$21.02 20%=\$23.36

EK'S GRILL
100 - 401 GLENMORE ROAD
KELOWNA, BC V1V1Z6
2508622239

SALE

Server #: 000650
MID: 5843452
TID: 002 REF#: 00000027
Batch #: 147
12/19/17
APPR CODE: 01136S
MASTERCARD Chip
***** **/**

AMOUNT \$122.64
TIP \$21.00
TOTAL \$143.64

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Chq # 764
Dec 8/17

Pay Norm



Avalon Event Rentals Inc.
DBA: Okanagan Portable Sign Rentals
avalonrents.com okanaganportablesignrentals.com
2 - 1660 Powick Rd. Kelowna, BC V1X 7G5
E: admin@avalonrents.com E: signs@avalonrents.com
Emergency Contact: 250-469-1787
P: 250-861-1575 T: 800-640-3190 F: 250-861-9052

Reservation

Customer Code

Transaction No

[Redacted]

137915

I LETNICK, NORM
N KATJA MAURMAN
V 101-330 HWY 33 WEST
O KELOWNA British Columbia
I
C
E

S LETNICK, NORM
H 101-330 HWY 33 WEST
I
P KELOWNA British Columbia [Redacted]
P
E LETNICK, NORM
D [Redacted]

Quotation No.	[Redacted]	Delivered	False
Reservation No.	0	Customer PO	
Contract No.	0	Date Out	12-07-2017
Representative	[Redacted]	Due In	12-08-2017

Qty	Item Description	Item #	Price	Total
75	Wine Glass - 6 oz.	15031	\$0.65	\$48.75

Christmas Drop In
Ac 5300.

Notes

<p>The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. Renter further acknowledges that he or she has read and fully understands the equipment rental contract and agrees to be bound by the terms, conditions and provisions hereof. Renter acknowledges that he or she has received a true and correct copy of this agreement at the time of execution hereof. Rental amount is for time out-not time used. We charge seven days a week including Sundays and Holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be called upon receipt of a 50% Non-refundable reservation deposit. This amount will be applied towards your total rental bill. Final payment must be received 1 week prior to the rental date. Cancellation of the entire order will result in loss of deposit. Reduction in quantities of dishes glassware and cutlery will be allowed up to 7 days prior to rental date. 120 days' notice is required on tents, table and chair rentals. Some restrictions apply. Orders cancelled less than 7 days' notice are subject to a 100% cancellation charge. I the customer, hereby authorize Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals & Avalon Casino Parties, to process any late payments on my rental, loss or damage to equipment costs to my credit card which I have left as security for Avalon Event Rentals Inc.</p> <p>GST. No. [Redacted] Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals & Avalon Casino Parties.</p> <p>This is your contract, read before signing</p> <p>Customer Signature _____</p>	Rental	\$48.75
	Resale/Service	\$0.00
	Delivery	\$0.00
	Cleaning	\$0.00
	Labour	\$0.00
	Damage Waiver	\$3.41
	Subtotal	\$52.16
	GST	\$2.61
	PST	\$3.65
	Grand Total	\$58.42
	Deposit	\$58.42
Amount Due	\$0.00	

Check #763
Dec 8/17

Christmas
Office
Drop In
AC

Your Dollar Store With More
#11-590 Hwy 33 West
Kelowna, BC V1X 6A8
250-762-5317
250-762-5397

Sales Receipt

Transaction #: 1200013
Date: 11/28/2017 Time: [Redacted]
Cashier: [Redacted] Register #: 1

Description	Amount
LUCIANO KITCHEN TONGS	\$4.00
LUCIANO KITCHEN TONGS	\$4.00
PLATE 7IN VALUE APPLE RED	\$1.00
PLATE 7IN VALUE APPLE RED	\$1.00
S.Secrets Xmas Frozen Glitter	\$1.50
XMAS TABLEWARE REINDEER	\$3.00
XMAS TABLEWARE REINDEER	\$3.00
XMAS TABLEWARE REINDEER	\$3.00
CLEAR GLASS 7 OZ- 18PK	\$1.00
CLEAR GLASS 7 OZ- 18PK	\$1.00
CLEAR GLASS 7 OZ- 18PK	\$1.00
BEADING NYLON JEWELRY CORD CLR	\$1.50
RED VELVET BOW 4IN 12PK	\$2.00
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD CELLO WRAPPED \$1.00	\$1.00
PLASTIC TC RD 54IN RED	\$1.50
FOREST GRN TBLCOVR 54X108 IN	\$1.50
FOREST GRN TBLCOVR 54X108 IN	\$1.50
70" VINYL TABLECOVER	\$3.50
X'MAS FLANNEL-BACK TABLECLOTH	\$2.50

Sub Total \$42.50
GST \$2.13
PST-BC \$2.98
Total \$47.61

Original Total \$47.61
Change Due \$0.00

Amount : \$47.61

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

228.92

#763 Dec 8/17

Pay

Ac 5300

Account
5300



COSTCO #59

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

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

882666	DARE CRACKER	8.99
26896	SHRIMP FLATT	39.99 G
248011	VEGGIE TRAY	14.99 G
129688	BRIE CHEESE	8.99
1214390	TPD/129688	2.00-
5819000	ASST CHEESE	15.99
33991	DUBLINER	9.99
1215176	TPD/33991	2.00-
196953	CAST HAVARTI	8.99
17282	RED GRAPES	8.29
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
1019	HALF & HALF 1L	1.99

SUBTOTAL 150.19
 **** (G)GST 5% 2.75

TOTAL 152.94
 VF MasterCard 152.94

 REFERENCE#: 66231578-0010010920 C
 AUTH#: 067304 12/06/17 [REDACTED]
 Invoice#: 06346

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$152.94

0059 006 0000000006 0166

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 11
 CASHIER: Candis REG# 6
 2017/12/06 [REDACTED] 0059 06 0166 6

GST [REDACTED]
 THANK YOU!



[REDACTED] 835 GORDON DR. KELOWNA BC
 250-851-1512
 Welcome #

21-GROCERY

03120044526	COCKTAIL JCE	R	
	\$3.99 ea or 2/\$7.00 KB		
	1 @ \$3.99 ea		3.99
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06038303419	NN PINAPLE JC	R	1.89
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.05
06038305537	PC GINGERALE	GR	
	\$0.79 lmt 16, \$0.99 ea		
	1 @ \$0.79 ea		0.79
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20

27-PRODUCE

3107	ORANGE NAVEL MED	R	
	0.480 kg @ \$3.95/kg		1.90
71575610001	RASP 1/2 PINT	R	3.99
81204900510	STRAWBERRIES 1LB	R	3.99

SUBTOTAL 17.13
 G-GST 5% 0.83 @ 5.000% 0.04
 TOTAL 17.17

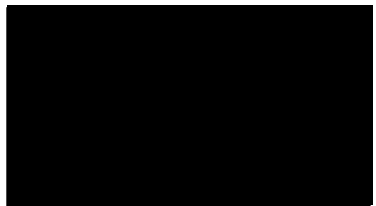
-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7531503
 YIG Kelowna Gordon
 1835 Gordon Dr
 Kelowna BC
 TERM 20181606 SLIP # 5700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 775001001155 AUTH # 227781
 AID: A0000002771010
 TSI F300 TVR 0080008000
 12/06/2017 [REDACTED] \$ 17.17
 APPROVED

DEBIT TND 17.17
 PC Plus
 Closing Balance [REDACTED]



Christmas
Drop In.

Pay
#762 Dec 8/17



Ac 5300

765-8516

* Taki Japanese Grill *
* 115 Roxby Rd. #103 *
* Kelowna BC V1X 1X7 *
* 1-250-765-8828 *

TABLE 50

TAKE OUT

SEAT # 1

COMBO FOR 6 59.95^L
-FOOD 59.95--
TAX \$3.00
SUBTOTAL \$62.95

SUBTOTAL 59.95
TAX \$3.00

SUBTOTAL 62.95

Takeout
#500

Wings Tap & Grill (Kelowna)
1- 590 Hwy 33 West
Kelowna, BC V1X 7K8
Phone (250)762-0710

Date: Dec 07, 2017 Time:
Server:
Bill: 55064 Table : 500

1 Open Food 135.00
1 Open Food (6.75)

Subtotal 128.25
GST 6.41

Total 134.66

Food 128.25

Open Time : Dec

Christmas Prop In,

\$ 209.70

5310

Pay Norm,

Subject:

FW: Registration confirmation for 30th Annual Business Excellence Awards

Kelowna Chamber of Commerce

Thank you for registering for 30th Annual Business Excellence Awards

Voided.

10/12/2017 5:00 PM - 9:00 PM PST
Delta Grand Okanagan Resort & Conference Centre
1310 Water Street
Kelowna, BC, V1Y 9P3
[Add to Outlook calendar](#)
[Add to Google calendar](#)

05/10/17
#750.

This is your confirmation for your purchase of Business Excellence Awards ticket(s).

Below are the details of your registration.

Sign Up Date: 9/26/2017
Sign Up Information: Norm Letnick
BC Legislative Assembly
250-765-8516
[Redacted]@leg.bc.ca
Invoice Number: 57369

Registration Item	Confirmation #	Quantity	Price
Business Excellence Award Ticket	14860	1	\$125.00
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [Redacted]@leg.bc.ca</p> <p>MEATLESS MEAL:</p> <p>GLUTEN FREE:</p> </div>			
			Sub-Total: \$125.00
			Taxes: \$6.25
			Total: \$131.25
			Amount Paid: \$131.25
			Amount Due: \$0.00

5340

005/17
#0748

Your Dollar Store W/ More
56 - 9522 Main Street
Lake Country, BC V4V 2L9
250-766-0143

Sales Receipt

Transaction #: 239205
Date: 9/30/2017 Time: [REDACTED]
Cashier: 107 Register #: 1

UPC Code	Description	Amount
011179050857	ROYL BLU TBL CVR 54X10	\$1.50
011179050857	ROYL BLU TBL CVR 54X10	\$1.50

*L.C.
Health
Fair*

Sub Total	\$3.00
GST	\$0.15
BC-PST	\$0.21
Total	\$3.36

Cash Tendered	\$3.35
Roundoff Cash	\$0.01
Change Due	\$0.00

Total # of Items Purchased 2

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# [REDACTED]

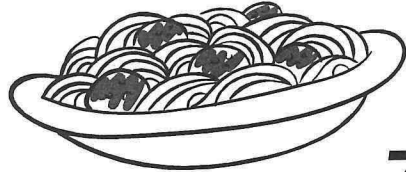
0.00 26/17
753

Ac # [REDACTED]

Yes.
2 tix

KELOWNA CANADIAN ITALIAN CLUB

ITALIAN DINNER



Saturday, Nov 18, 2017

KCIC Clubhouse

770 Lawrence Avenue, Kelowna, BC



<<1>>

<<1>>

DOORS OPEN [REDACTED]

Tickets: \$25 (Inc GST)

DINNER AT [REDACTED]

Children 6-16 yrs: \$10 (Inc GST)

www.KelownaItalianClub.com

[REDACTED]shaw.ca

Contact: [REDACTED] 250-878-3619

\$ 50.00

NO REFUNDS 8 DAYS PRIOR TO EVENT

Cheq # 764
Dec 8/17

Pay Wozm

From: Lake Country Chamber of Commerce <info@lakecountrychamber.com>
Sent: Wednesday, November 15, 2017 9:31 AM
To: [REDACTED]
Subject: Receipt for your event payment

Ac # 5310.

Payment Receipt

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

Payment Date: Nov 15, 2017
Payment Total: \$52.50
Payment Method: [REDACTED]

www.lakecountrychamber.com

Powered by MembershipWorks

Dec 8/17
Cheq #764

Pay Norm.

Ac #5310

RCAF
Breakfast
\$20 - Nov 11



\$130.92

5310.

Sign Up Information: Norm Letnick
BC Legislative Assembly
250.765.8516
[redacted]@leg.bc.ca

Invoice Number: 59407

Registration Item	Confirmation #	Quantity	Price
Chamber Luncheon - Member Rate	15523	1	\$42.86
RESERVED TABLE for 8 or more			
Comments:			
Attendees:			
<p>Norm Letnick [redacted]@leg.bc.ca</p> <p>OPTIONAL MEATLESS MEAL</p> <p>GLUTEN FREE MEAL</p> <p>Comments:</p>			
			Sub-Total: \$42.86
			Taxes: \$2.14
			Total: \$45.00
			Amount Paid: \$45.00
			Amount Due: \$0.00

Dec 21/17
chg # 772

$$\begin{array}{r}
 143.64 \\
 45.00 \\
 \hline
 \$188.64
 \end{array}$$

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 # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

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

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

\$1,365.00/18=\$75.84/ MLA

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

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

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

Acct # 5400

08/10/17
#752

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 03126 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/17 - 09/30/17	NORM LETNICK MLA, CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33275558	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			89.91	
09/21	743	Payment on Account			- 89.91	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Supplements				
09/15	33275557	GET INVOLVED		1	89.50	
		PAGE: Z 13 GetInvol				
		3 Color Supplement			.00	
		ePaper			1.13	
		Ad Class Totals: \$90.63		8.780 inch		
		Publication Totals: \$90.63				
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL		
		AD CLASS: Display Advertising				
09/20	33275558	SALUTE TO FIREFIGHTERS		1	85.00	
		PAGE: A 10 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$87.25		12.000 inch		
		Publication Totals: \$87.25				
09/30		BC GST			8.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					186.77	186.77

004462

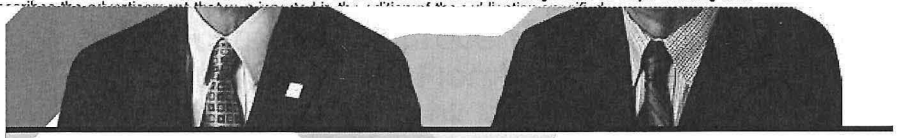
BPG17R20081210

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

organization, while athletic men and women may find coaching provides the best chance to combine their skillset and experience with their desire to give back.

- DETERMINE HOW MUCH TIME YOU CAN OFFER.

Some volunteer opportunities are more demanding than others, so figure out in advance how much of your time you can realistically devote to volunteering. Can you volunteer on weeknights or just weekends? Which times of day are you



Norm Letnick, MLA
Kelowna-Lake Country
#101-330 Highway 33 West
Kelowna, BC, V1X 1X9
(250) 765-8516
Norm.Letnick.MLA@leg.bc.ca
www.normletnickmla.bc.ca

Steve Thomson, MLA
Kelowna-Mission
#102-2121 Ethel Street
Kelowna, BC, V1Y 2Z6
(250) 712-3620
Steve.Thomson.MLA@leg.bc.ca
www.stevethomsonmla.bc.ca



A MESSAGE FROM YOUR LOCAL MLAs

Ac# 5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

Nov 14/17
756

INVOICE

Invoice No.: 467
Date: Nov 03, 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	November Newsletter Advertising		78.00	78.00

Shipped By:	Tracking Number:	Total Amount	78.00
Terms: Net 30. Due Dec 03, 2017.		Amount Paid	0.00
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.		Amount Owning	78.00
Sold By:			



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

Act # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/17 - 10/31/17		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33297729	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/17	[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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			186.77
10/19	752	Payment on Account			- 186.77
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Supplements			
10/27	33297729	COMMUNITY LEADER AWARDS		1	250.00
		PAGE: Z 18 CommLead			
		3 Color Supplement			
		ePaper			.00
		Ad Class Totals: \$251.13			1.13
		Publication Totals: \$251.13		8.930 inch	
10/31		BC GST			12.56
CURRENT NET AMOUNT DUE					263.69
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					263.69

*Nov 14/17
Cheq # 757*

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
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33297729	10/31/17	\$ 263.69
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.

BPGF1/R20081210

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: November 06, 2017
Invoice Number: COK20052
Advertiser Number: [REDACTED]

Ac# 5400

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416

E-Mail: robert@experiencegroup.ca

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

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

Phone: 250-765-8516

Fax: 250-765-7283

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special Size Posn.	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2018 edition, Closing Date: Nov 03, 2017, Publication Date: Nov 30, 2017								
1.000	Full Page	4C	Full Page Ad	12580	\$ 975.00	50%	Y	\$ 487.50
Sale Notes: 50% Share of MLA ad, Page 3 positioning								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 487.50
GST	[REDACTED] (5.00%)	\$ 24.38
Invoice Total:		\$ 511.88

100014/FA
ch. # 759

Terms: Due Now	Invoice Total:	\$ 511.88
----------------	----------------	-----------

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK20052

Invoice Total: \$ 511.88

Amount Paid: 511.88

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

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

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

Address	City	Prov/State	Postal/Zip Code
---------	------	------------	-----------------



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/17 - 11/30/17		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
225.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
225.75	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/17
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
493056	

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:

Fax:

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

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

(250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Penticton Herald

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

Telephone:

Fax:

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

(250) 492-2403
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	32184002	Balance Forward			0.00
11/10	32184002	KSP REMEMBRANCE	1 X 140.0	1	215.00
11/10	32184002	KDC 3 COLORS -RETAIL		1	0.00
<p><i>Ac #5400 Dec 8/17 cheq # 768</i></p>					
GST - net of adjustments					10.75

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						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
225.75	0.00	0.00	0.00	0.00	225.75	

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# 81026 3699

www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
493056	11/01/17 - 11/30/17	[REDACTED]		LETNICK, NORM MLA

Ac # 5400

Dec 8/17
Cheq # 767



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:
11/01/17 - 11/30/17		NORM LETNICK MLA, CONSTITUENCY
INVOICE #:	TERMS OF PAYMENT:	PAGE #:
33322303	Net 30 days	1 of 2
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]	11/30/17	[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

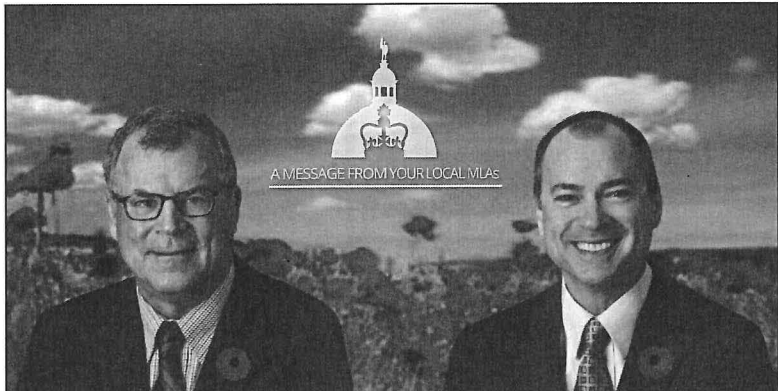
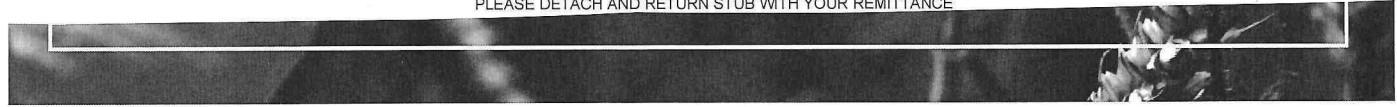
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			263.69
11/20	757	Payment on Account			- 263.69
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
11/10	33322302	REMEMBRANCE DAY		1	219.50
		PAGE: B 1 Remembra			
		3 color			.00
		ePaper			1.13
11/29	33322302	REDISCOVER RUTLAND		1	89.50
		PAGE: X 8 ReDiscvr			
		3 color			.00
		ePaper			1.13
		Ad Class Totals: \$311.26		16.910 inch	
		Publication Totals: \$311.26			
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL	
		AD CLASS: Display Advertising			
11/08	33322303	REMEMBRANCE DAY	2.3x3i	1	55.00
		PAGE: A 13 Remembra	6.9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$57.25		6.900 inch	
		Publication Totals: \$57.25			

CURRENT NET AMOUNT DUE:	30 DAYS:	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:	TOTAL AMOUNT DUE:
					386.93

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



Thank You

To all those who served and continue to serve.

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	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
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BPGF1/R20081210

The **Okanagan** VALLEY NEWSPAPER GROUP *Ac 5440* 102100 DAILY COURIER MON TO SAT DELIVERY
 550 DOYLE AVENUE, KELOWNA B.C. V1Y 7V1 **SUBSCRIPTION**
 PHONE (250) 763-4000 • 1-800-665-1446 • FAX (250) 470-0703 H.S.T. [REDACTED] **NOTICE**

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
[REDACTED]	102100	10/26/2017	KDC / 6D

TERM	RATE	SUBSCRIPTION FOR:
1 Year	228.00	NORM LETNICK
6 Months	114.00	
3 Months	57.00	
1 Month	19.01	

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

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

*02/10/17
 # 751-*

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOO

Kelowna Chamber OF COMMERCE

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

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

Invoice

Invoice No. 58936

Invoicing Date: 01/01/2018

RECEIVED
 Dec 14/17

Profile ID: [REDACTED]

Invoice Due: 01/01/2018

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$180.00	\$180.00
GST [REDACTED]	1.00	\$9.00	\$9.00
Total:			\$189.00
Amt Paid:			\$0.00
Balance Due:			\$189.00

Member's Only Login:

Username: [REDACTED]
 Password: [REDACTED]

cc 5440

Dec 21/17
 Cheq # 770.



ONE STOP | ONE SOURCE

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

Invoice 294332

AC 5540

RECEIVED
Dec 18/17

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

Invoice Date 8 Dec 2017
Payment Due By 7 Jan 2018

Purchase Order [REDACTED]

Salesperson [REDACTED]
Customer Number 7877
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	526968			
23,950	Christmas Mailout (Packing list 531508-1)			1,433.31
1	Freight Charge - Loomis			45.00
Packing list: 531508	Ship to: Postal Solutions 282 E Champion Street Kelowna, BC, V1X 7S8	Via: Loomis Date: 8 Dec 2017		
	Dec 21/17 Cheq # 771			

Invoice Subtotal	1,478.31
GST/HST	73.92
BC PST 7%	100.33
Invoice Total	1,652.56

G.S.T. Registration No. [REDACTED]
Q.S.T. Registration No. [REDACTED]

UBR Services div of 600286 BC Ltd.

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

Ac # 5540

INVOICE

Invoice No.: 172193
Date: 11/09/2017
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
	220		Greeting cards, 4/1 5" x 7", 12pt C1S	G4	0.62	136.40
	220		5.25 x 7.25" Envelopes	G4	0.29	63.80
			Subtotal:			200.20
			G4 - PST 7% / GST 5%			
			GST			10.01
			PST			14.02
<p>Nov 13/17 #754.</p>						
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments					Freight	0.00
					Total Amount	224.23



BRITISH COLUMBIA

5180
005/17
#0749

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000100	(Aug/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				4.98	
GST/HST [REDACTED] 5.000 %				4.98	0.25
Total (CAD)				5.23	

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.



BRITISH COLUMBIA

5180
Nov 14/17
#755

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				18.68	
GST/HST # [REDACTED] 5.000 %				18.68	0.93
Total (CAD)				19.61	

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.

5180.

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006
5492 Production Blvd Unit #5
5492 Production Blvd unit #5
Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91295

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Kelowna Lake - Country 101-330 Highway 33 West Kelowna, BC. V1X 1X9	Attn: [REDACTED] MLA Office - Kelowna Lake - Country 101-330 Highway 33 West Kelowna, BC. V1X 1X9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1500 BC Flag Lapel Pins via Canada Post <i>Nov 14/17 Orig # 758</i>		21.64		21.64T

Subtotal				CAD 21.64	
Sales Tax Total				CAD 2.59	
GST/HST				CAD 1.08	
PST				CAD 1.51	
TOTAL				CAD 24.23	

Payment is expected within 30 days.
Website: www.locostnametag.com
GST [REDACTED]



BRITISH COLUMBIA

Ac #5180
Dec 8/17
cheq #765

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 30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
Subtotal				6.64	
GST/HST # [REDACTED] 5.000 %				6.64	0.33
Total (CAD)				6.97	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Postal Solutions Inc.

282E Campion Street
Kelowna, British Columbia V1X 7S8

Ph: 250-862-9343

5180

Dec 12/2017
Cheq #769

INVOICE

Invoice No.: 3134
Date: Dec 11, 2017
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 Admail Prep	Each	21,037	Holiday greetings 2017 Unaddressed Admail Prep	G	0.01	210.37
Postage	Each	21,037	Meter Postage	G	0.16	3,365.92
			G - GST 5% GST			178.82
Shipped By: _____ Tracking Number: _____ Comment: Thank you for your business! Sold By: _____						Total Amount 3,755.11

Postal Solutions Inc. GST: [Redacted]

5500



COSTCO WHOLESALE

005/17
#0748

COSTCO #59

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

MEMBER

1145268 KS K	UPS	39.59
366500 SFTSO	ALOE	11.69 GP

**Begin Bottom of Basket	
580517 KS TOWEL**	17.99 GP
*Bottom of Basket Item Count = 1	

SUBTOTAL	69.27
**** (G)GST 5%	1.48
**** (P)PST 7%	2.08

TOTAL	72.83
VF MasterCard	72.83

 REFERENCE#: 66231576-0010016080 C
 AUTH#: 046092 10/05/17
 Invoice#: 31184

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$72.83
 0059 004 00000072 0020

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: REG# 4
 2017/10/05 0059 04 0020 72

GST
THANK YOU!

81.79

5500



2017 POINSETTIA ORDER FORM

DANCE CITY ACADEMY PERFORMING ARTS SOCIETY - DCA TOUR GROUP

Student's Name: [Redacted] Grade: Class:

Make Cheques Payable to: Cash only or chqs to your dancer Phone Number:

Cheques Payable to:		6.5" Poinsettia				Tropical Planter		Wreath		Table Top Pack		Order Paid?
[Redacted]		15.00				30.00		30.00		22.00		
Customer Information		Red	White	Pink	\$ Total	Planter	\$ Total	Pack	\$ Total	Pack	\$ Total	
Ex [Redacted]	555-555-[Redacted]	1	1		\$\$\$	2	\$\$\$			1	\$\$\$	\$\$\$
Email Address												
Norm Letrick		1	1		30.00							30.00
PAGE TOTALS:												30.00

- ASK your parents
 - ASK your grandparents
 - ASK your aunts/uncles
 - Take the form to work
 - Post on Social Media (Facebook)
 - Send text messages or emails
- Ask a parent or an adult to help you and only sell to safe people!
Do not go door-to-door alone.
- www.growingsmilesfundraising.com

Nov 20/17
Cheq #761

Orders Due: Thursday, November 23th

Plant Pick-Up: Tuesday, December 5th

Delivery Wed-Dec 6th



www.growingsmilesfundraising.com

Have Questions or Orders? Contact: [Redacted]
Call: [Redacted] or email: [Redacted]



Ac 5500.

Pay



MLA Mtg



RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price

22-DAIRY	
06870010073	PTLY SKM MILK 2% RQ
	\$1.60 ea or 3/\$4.20
	1 @ \$1.60 ea
	1.60
33-BAKERY INSTORE	
06760350122	BAKLAVA HRJ
	10.49
SUBTOTAL	12.09
TOTAL	12.09
CASH	20.10
ROUNDED 0.01	(12.10)
CHANGE DUE	8.00

You could have earned 120
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST [REDACTED]
THANK YOU FOR SHOPPING - RCSS -1564
MANAGER NAME: [REDACTED]

CLICK & COLLECT
Big on fresh, low on price...
The convenience you'll love.
visit shop.superstore.ca to learn more.

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/10/16

[REDACTED] 215

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: 01564
CODE: [REDACTED]

[REDACTED]
12 1993



Member Name: Letnick, Norm

Expense Description	Bank Fees
Vendor	Bank
Amount	\$26.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Ac # 5140

Nov 14/17
Ch. # 760.

Pay Norm

STEAMSHIP GRILL & BAR
470 BELVILLE ST.
VICTORIA, BC V8V1W9
7784336736

St

SALE

Server #: 000019	f: 189097
MID: 5832480	k: 255885
TID: 007	REF#: 00000018
Batch #: 153	
10/23/17	
APPR CODE: 02627S	8.95
MASTERCARD	-8.95
*****	9.95
	17.90
AMOUNT	\$85.65
	16.95
	13.95
APPROVED	7.95
	8.95
MasterCard	21.95
AID: A0000000041010	19.95
TVR: 00 00 00 80 00	13.95
TS: E8 00	5.75
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER	26.95
	-26.95
	17.90
	163.15
THANK YOU	8.16
PLEASE COME AGAIN	171.31
CUSTOMER COPY	171.31

85.65

Join us daily on our Happy Hour on the patio from 2pm - 5pm for drink specials and buck-fifty shucks! Book Online or call 778.433.6736 www.SteamshipGrill.com

Ac # 5270

Dec 8/17
Cheq # 768.



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

Invoice

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

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
[REDACTED]	11/20/2017	1215547			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

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



Member Name: Letnick, Norm

Expense Description	Mobile Services For October, November, and December
Vendor	Telus
Amount	\$16.8
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.