

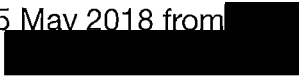
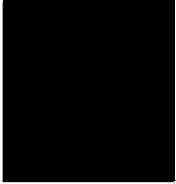



Pay Norm

	Event		
	2018 Okanagan Asian Heritage Month Opening Forum & Dinner		
	Date+Time	Location	
	Saturday, 5 May 2018 from 	Ballroom UNC 200 - UBCO 3272 University Way Kelowna, BC V1V 1V7 Canada	
Order Info		Payment Status	
Order #765205702. Ordered by Norm Letnick on 30 April 2018 		Eventbrite Completed	
Type	Dinner \$16,29		



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Pay Norm

Event		[REDACTED]
2018 Okanagan Asian Heritage Month Opening Forum & Dinner		
Date+Time	Location	Payment Status Eventbrite Completed
Saturday, 5 May 2018 from [REDACTED]	Ballroom UNC 200 - UBCO 3272 University Way Kelowna, BC V1V 1V7 Canada	
Order Info	[REDACTED]	
Order #765205702. Ordered by Norm Letnick on 30 April 2018		
Type	Dinner \$16.29	

[REDACTED]



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Ac# [REDACTED]

Pay Norm

$$\begin{array}{r}
 12.95 \\
 + 2.25 \\
 \hline
 15.20 \\
 \hline
 \hline
 \end{array}$$
 Pay

Lunch with

[REDACTED]

 CHECK # 483512 DATE 4/24/18
 TABLE # 3 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --
 ITEMS ORDERED AMOUNT

2 PUB STEAK SANDWICH
 1 COFFEE

SUBTOTAL

TOTAL DUE

TOTAL TAX INCLUDED IN BILL \$15.20
 GST IN 1.35

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST [REDACTED]

Present this receipt to the gift shop
 & enjoy a 10% discount
 Selected Items



**OKANAGAN COLLEGE BASKETBALL
COMMUNITY GALA**

&

SPONSOR RECOGNITION NIGHT

MAY 3RD. 2018

DOORS OPEN @

EVENT STARTS @

COST: \$25

LOCATION: OC CAFETERIA/INFUSIONS CATERED BY

#059

rapidprinting

infusions





The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2018-10

Date: April 20, 2018

To:

**MLA Norm Letnick
Kelowna Lake Country**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3

Check Date: May 30, 2018

City of Kelowna, 1435 Water Street, Kelowna, BC V1Y 1J4

Check No. 239939

Invoice Number	Invoice Date	Voucher	Description	Gross Amount	Discount	Paid Amount
PRC48520	May 24, 2018	2044555	RFD OVERPAYMENT FOR BOOKING ID 25138;	116.95	0.00	116.95
PRC60052	May 24, 2018	2044556	RFD DAMAGE DEPOSIT FOR BOOKING ID	500.00	0.00	500.00



Credit # 3470
 For 2018 Community Spring Climb
 on Apr. 7th

Pay Norm

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Monday, April 30, 2018 2:34 PM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID [REDACTED])

Pay norm constit acct

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Mon, Apr 30, 2018 at 6:48 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]@gmail.com>



Receipt for Norm Letnick (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$237.49 CAD

DATE RANGE

Mar 30, 2018 7:00pm - Apr 30, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

LL4FPF2BM2

CAMPAIGN

RESULTS AMOUNT

Post: "Get a little fresh air and a chance to win two..."	2,438 Impressions	\$7.90
Post: [REDACTED] and I have been invited to perform a..."	1,741 Impressions	\$11.92
Post: "Congrats to [REDACTED] who won two Westjet..."	1,158 Impressions	\$2.62
Post: "Norm Letnick shared [REDACTED] video."	10,709 Impressions	\$95.00
Post: "A rare occasion but sweet nevertheless."	2,906 Impressions	\$25.00
Post: "Thanks to all the citizens of Kelowna for making..."	4,566 Impressions	\$26.13


Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Monday, April 30, 2018 2:33 PM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Pay norm constit acct

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Mon, Apr 30, 2018 at 6:55 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>

 Receipt for Norm Letnick (Account ID: [redacted])

Summary

AMOUNT BILLED
\$204.23 CAD

DATE RANGE
Mar 30, 2018 12:30pm - Apr 29, 2018 3:30pm

PRODUCT TYPE
Instagram Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER
PL4FPF2BM2

CAMPAIGN	RESULTS	AMOUNT
Post: "Get a little fresh air and a chance to win two..."	3,887 Impressions	\$47.73
Post: [redacted] and I have been invited to perform a..."	423 Impressions	\$13.08
Post: "Congrats to [redacted] who won two Westjet..."	4,541 Impressions	\$36.38
Post: "Thanks to all the citizens of Kelowna for making..."	36 Impressions	\$0.25
Post: "What a difference a year makes! An older [redacted] s..."	677 Impressions	\$15.55
Post: "Guide dogs in training visit the BC legislature..."	1,054 Impressions	\$16.80

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA- Norm Letnick
 Address 101-330 Highway 33W
 City Kelowna State BC ZIP V1X 1X9
 Phone (250) 765-8516 Fax (250) 765-7283

Date 28-Mar-18
 Invoice No. Kelowna - 135
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
	GST # <u>[REDACTED]</u>		

Payment Details

Cash
 Cheque #.....

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

Comments:.....

Apni Directory (A div of [REDACTED] BC Ltd.)

Thank You for your patronage

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 510
Date: May 08, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

RECEIVED

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - May Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Jun 07, 2018. Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Return second copy with payment. Sold By: _____					Total Amount Amount Paid Amount Owing	52.00 0.00 52.00

UBR Services div of 600286 BC Ltd.

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

INVOICE

Invoice No.: 180863
Date: 05/10/2018
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
			2018/19 Lake Country Business/Phone Directory Advertisement - business card size - price includes chamber member discount	G		295.00
			Subtotal:			295.00
			G - GST 5%			
			GST			14.75
UBR Services div of 600286 BC Ltd. GST [REDACTED]						
Comments					Freight	0.00
					Total Amount	309.75



MLA Norm Letnick
101-330 Highway 33 West
Kelowna, BC, V8V 1X4

Invoice#ocb0518-1

Daily Courier ¼ page ad

\$450.00

Full Colour 5.167" w x 10.75" tall

Ad can run on date of your choosing, Monday-Friday

Thank you for your support.



Head Coach Okanagan College Basketball

Please make cheque payable to:

Kelowna College Basketball Society
821 Tronson Ct., Kelowna BC v1y8a5
www.okanagacollegebasketball.ca





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02775 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		04/01/18 - 04/30/18	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33428134	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,634.99	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Display Advertising				
04/06	33428133	COMMUNITY SPRING	3x7i	1	426.30	
		PAGE: A 16 General	21i			
		3 color			150.00	
		ePaper			5.25	
04/06	33428133	PAGE: A 4 General	7x3i	1	350.00	
		3 color	21i			
		ePaper			.00	
		Make Good			5.25	
04/13	33428133	PAGE: A 3 General		-100.00	- 355.25	
		ePaper		1	192.10	
		Ad Class Totals: \$778.90		49.000 inch	5.25	
		Publication Totals: \$778.90				
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL		
		AD CLASS: Display Advertising				
04/04	33428134	PAGE: A 2 General	3x7i	1	214.62	
		3 color	21i		50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						\$ 1101.21

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33428134	04/30/18	\$ 2,736.20
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.

- 1634.99
\$ 1101.21

003873 BPG115R MT1 2775 HRI-001-001-6-

BPG115R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02050
NORM LETNICK MLA, CONSTITUENCY
OFF.FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/18 - 03/31/18		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33406546	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/18	
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
02/28		BALANCE FORWARD			150.68
03/12	787	Payment on Account			- 150.68
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
03/21	33406545	PAGE: A 27 General	2x6i	1	243.60
		3 color	12i		150.00
		ePaper			5.25
03/23	33406545	PAGE: A 13 General	2x6i	1	243.60
		3 color	12i		150.00
		ePaper			5.25
03/28	33406545	COMMUNITY SPRING	3x7i	1	426.30
		PAGE: A 12 General	21i		150.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$1,379.25		45.000 inch	
		Publication Totals: \$1,379.25			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
03/28	33406546	PAGE: A 9 General	2x6i	1	122.64
			12i		

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33406546	03/31/18	\$ 1,634.99
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.

002888 BPG15R MT1 2050 HRI--001-001-31--

BPGF/R20081210

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Saturday, March 31, 2018 8:08 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID [REDACTED])

Ac #

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Mar 31, 2018 at 6:11 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]@bcliberals.com>



Receipt for Norm Letnick (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$430.80 CAD

DATE RANGE

Feb 28, 2018 12:30am - Mar 30, 2018 11:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE NUMBER

U5KUJFSAM2



CAMPAIGN	RESULTS	AMOUNT
Post: "SAVE the date. Please mark your calendars and..."	766 Impressions	\$5.46
Event: Community Spring Climb for Health and World Peace	9,144 Impressions	\$150.00
Post: "Please join us in fighting bullying on pink shirt..."	1,114 Impressions	\$8.53
Post: "MLA stands up for IH - Kelowna News..."	3,645 Impressions	\$20.00
Post: "Thanks to all the partners that have helped make..."	7,011 Impressions	\$34.30

Ac # [REDACTED]

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Saturday, March 31, 2018 8:08 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID [REDACTED])

Here are the first two invoices for reimbursement please.

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Mar 31, 2018 at 6:11 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]@bcliberals.com>



Receipt for Norm Letnick (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$98.13 CAD

DATE RANGE

Feb 27, 2018 10:30pm - Mar 31, 2018 12:00am

PRODUCT TYPE

Instagram Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

W5KUJFSAM2



CAMPAIGN

RESULTS AMOUNT



Post: "SAVE the date. Please mark your calendars and..."

3,380 Impressions \$36.46



Post: "Please join us in fighting bullying on pink shirt..."

248 Impressions \$4.47



Post: "Thanks to all the partners that have helped make..."

360 Impressions \$5.70



Post: "Thank you to @ [REDACTED] and all who helped..."

839 Impressions \$13.37

Pay Norm.

From: Norm Letnick [redacted]@gmail.com>
Sent: Thursday, May 31, 2018 8:22 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Please pay these two.

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Thu, May 31, 2018 at 7:37 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>



Receipt for Norm Letnick (Account ID: [redacted])

Summary

AMOUNT BILLED

\$392.82 CAD

DATE RANGE

Apr 29, 2018 11:00pm - May 30, 2018 3:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER

WU3M7GJBM2



CAMPAIGN

RESULTS AMOUNT



Post: "Check this out!"

5,793 Impressions \$64.26



Post: "Happy to advocate to government on behalf of all..."

3,566 Impressions \$52.00



Post: "A good day in the community starting with the..."

5,240 Impressions \$35.54



Post: "Talking about local new school priorities with..."

8,423 Impressions \$60.05

Pay Norm


From: Norm Letnick [redacted]@gmail.com>
Sent: Thursday, May 31, 2018 11:07 AM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID [redacted])

Follow Up Flag: Follow up
Flag Status: Flagged

Two more invoices

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Thu, May 31, 2018 at 11:05 AM
Subject: Your Facebook advert receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>

 Receipt for Norm Letnick (Account ID [redacted])

Summary

AMOUNT BILLED
\$14.36 USD

DATE RANGE
8 May 2018 17:45 - 15 May 2018 17:30

PRODUCT TYPE
Facebook Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
MasterCard [redacted]

\$19.12 CAD

REFERENCE NUMBER ⓘ
ESQUVFEQV2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Rail trail almost fully funded...."	4,170 Impressions	\$14.36

Transaction ID: 1651414658308943-3497745

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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-Apr-2018
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	18 EA	2.68 /EA	48.24	G
Subtotal				49.09	
GST/HST # [REDACTED] 5.000 %				49.09	2.45
Total (CAD)				51.54	

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 DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Pay Norm.

Details for Order #702-2137424-0504235

Print this page for your records.

Order Placed: June 5, 2018
Amazon.ca order number: 702-2137424-0504235
Order Total: CDN\$ 36.66

Not Yet Shipped

Items Ordered

1 of: *Dual Lavalier Microphones-MAONO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, L*

Price
CDN\$
36.66

Sold by: Nature shopping ([seller profile](#)) |

Condition: New

Shipping Address:

Norm Letnick
101-330 Highway 33 West
Kelowna, British Columbia V1X 1X9
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 36.66
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

Total before tax: CDN\$ 36.66
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total:CDN\$ 36.66

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

**Pay Norm*

From: service@intl.paypal.com
Sent: Friday, June 8, 2018 1:39 PM
To: [REDACTED]
Subject: Your payment to Hi Bluetooth



You sent a payment of \$124.30 CAD to Hi Bluetooth.

8-Jun-2018 16:39:20 GMT-04:00
Receipt No:4706-9992-9360-7877

Hello Norm Letnick,

This charge will appear on your credit card statement as payment to PYPAL *HIBLUETOOTH.

Merchant information:
Hi Bluetooth
info@hibluetooth.com
http://www.hibluetooth.com

Instructions to merchant:
None provided

Shipping information:
Norm Letnick
[REDACTED]

Shipping method:
Not specified

Description	Unit price	Qty	Amount
103 Item #: 1201198883	\$124.30 CAD	1	\$124.30 CAD

Discount: -\$0.00 CAD
Total: \$124.30 CAD

Receipt No: 4706-9992-9360-7877

Please keep this receipt number for future reference. You'll need it if you contact customer service at Hi Bluetooth or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help](#) | [Security Centre](#)

This email was sent to [REDACTED]@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).



**BRITISH
COLUMBIA**

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-Mar-2018
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	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	18 EA	0.85 /EA	15.30	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				29.31			
GST/HST [REDACTED] 5.000 %				29.31	1.47		
Total (CAD)				30.78			

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**

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-May-2018
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	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal						14.86	
GST/HST # [REDACTED]				5.000 %	14.86	0.74	
Total (CAD)						15.60	

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.
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**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

RECEIVED
5/29/18

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	15-May-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref /PO Date	
[REDACTED]	
Order Number	Date
[REDACTED]	19-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Amount
	(1000) GOLD BUSINESS CARDS NORM LETNICK, MLA	93.99
Total Freight		14.09
Subtotal		108.08
GST/HST # [REDACTED]	5.000 %	108.08
PST	7.000 %	93.99
Total (CAD)		120.06

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Aubin and Associates

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

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

May 16, 2018

Inv #: 4406
File #: [REDACTED]

[REDACTED]

RE: Notarization- [REDACTED] Oath Of Confidentiality

Fee

[REDACTED]

Total Fee

		\$35.00
	Total GST/HST	\$1.75
	Total Sales Tax	\$2.45
	Total Invoice	<u>\$39.20</u>
	Balance Due Now	<u>\$39.20</u>

[REDACTED]

E. & O. E.

* tax-exempt

Tax ID Number [REDACTED]
Total GST/HST: \$1.75
Total Sales Tax: \$2.45