

Pay Norm

[Redacted]

Subject: FW: Confirmation of your order from Kelowna Tickets

Ac # [Redacted]

Dear Norm Letnick,

Thank you for ordering from us.

The Kelowna Tickets Box Office has moved! 100-2600 Enterprise Way, Kelowna BC (the Old Grouse River building, Behind WalMart)

Your order number is 19-DC-269K.

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.

44th Annual Civic and Community Awards on Wednesday April 24, 2019 at [Redacted] in Kelowna Community Theatre

1 Regular ticket [Redacted] at \$28.00 (inc. \$3.00 commission)

Summary

Tickets: \$28.00
Sub total: \$28.00
Total: \$28.00

Receipt

Card Payment
Amount: \$28.00
Transaction Code: 90745
Transaction Date: 21/03/2019
Card Type: MasterCard
Card Number: ----- [Redacted]

Tickets are Non Refundable unless otherwise stated. Date changes may be accepted, fees may apply. If you have any concerns or questions, please contact Kelowna Tickets by phone at (250) 862-2867 or by email at Hello@KelownaTickets.com.

Pay Norm

Subject:

FW: Registration confirmation for 2019 Presidents Dinner & Silent Auction

Ac # [Redacted]

Kelowna Chamber of Commerce

Thank you for registering for 2019 Presidents Dinner & Silent Auction

4/25/2019 [Redacted] PST
Summerhill Pyramid Winery, Sunset Organic Bistro & Chieftain Gallery
4870 Chute Lake Road
Kelowna, BC, V1W 4M3
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Below are the details of your registration.

Sign Up Date: 3/20/2019
Sign Up Information: Norm Letnick
Legislative Assembly of BC
[Redacted]
Kelowna, BC [Redacted]
250.765.8516
[Redacted]@leg.bc.ca

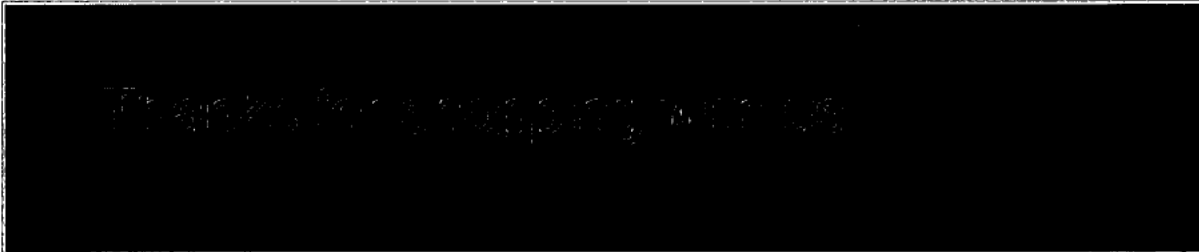
Invoice Number: 68281

Registration Item	Confirmation #	Quantity	Price
Presidents Dinner Ticket	18756	1	\$100.00
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [Redacted]@leg.bc.ca</p> <p>Meatless Meal?</p> <p>Gluten Free Meal?</p> <p>Reserved Table? (for 8 or more tickets)</p> <p>ALLERGIES?</p> </div>			
			Sub-Total: \$0.00
			Taxes: \$105.00
			Total: \$105.00
			Amount Paid: \$105.00
			Amount Due: \$0.00

From:
Sent:
To:
Subject:

Candace, SICA Events <candacew@sicabc.ca>
Wednesday, March 20, 2019 4:19 PM
Your SICA's 50th Anniversary Gala order is now complete

Ac#



Pay Norm

Hi Norm,

* Your SICA's 50th Anniversary Gala order has been marked complete on our side.

[Order #2627] (March 20, 2019)

Product	Quantity	Price
Gala Ticket	1	\$129.00
Subtotal:		\$129.00
Discount:		-\$40.00
GST:		\$4.45
Payment method:		Credit Card
Total:		<u>\$93.45</u>

Billing address

Member of the Legislative Assembly
Norm Letnick

Pay
Knox



COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

4A Member	[REDACTED]	
	18237 ONLINE 8X	2.98 GP
	18237 ONLINE 8X	10.43 GP
	20533 ONLINE ORDER	3.19 GP
	SUBTOTAL	16.60
	TAX	1.99
****	TOTAL	18.59

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291121-0010011730 C
 AUTH #: 085499 2019/04/15 [REDACTED]
 Invoice Number: 087173
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 18.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	18.59
CHANGE	0.00

H (P)PST 7%	1.16
G (G)GST 5%	0.83
TOTAL NUMBER OF ITEMS SOLD =	3
2019/04/15 [REDACTED] 59 87 103 43	
OP#: 43 Name: [REDACTED]	

Thank You!
Please Come Again

G - GST P-PST

max climb



COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

AG Member



*****Bottom of Basket*****

500666 KS WATR500**	3.99
ENVIRO FEE N	1.20
DEPOSIT	2.00

*****BOB Count 1 *****

SUBTOTAL	7.19
TAX	0.00
**** TOTAL	7.19
CASH	10.00
Penny rounding	0.01-
CHANGE	2.80

TOTAL NUMBER OF ITEMS SOLD = 1

2019/08/21 [Redacted] 59 4 66 22

OP#: 22 Name: [Redacted]

Thank You!
Please Come Again



G = GST P=PST

Knox



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

Sales Receipt

Transaction #: 1377721
Date: 4/1/2019 Time: 
Cashier:  Register #: 1

Description	Amount
STAMP PAD PRE-INKED	\$1.50
STAMP PAD PRE-INKED	\$1.50
=====	
Sub Total	\$3.00
GST	\$0.15
PST-BC	\$0.21
Total	\$3.36
=====	
Cash Tendered	\$4.00
Change Cash	\$0.65
Roundoff Cash	(\$0.01)

EXCHANGES OR REFUNDS MUST BE
PRESENTED WITHIN 7 DAYS OF RECEIPT
NO REFUNDS ON SEASONAL ITEMS
NO REFUNDS ON DISCOUNTED ITEMS

Van for Equipment Knox



U-HAUL EQUIPMENT CONTRACT In-Town Return (IN)

Contract No.: 84751267
Monday 4/8/2019

U-Haul Moving & Storage at
Orchard Park
(846074)
GST / HST No:

2076 Enterprise Way
CANADA
KELOWNA, BC, V1V6H7

(250)762-8306

Customer Name:
Norm Letnick
330 Hwy 33
KELOWNA, BC V1X1X9

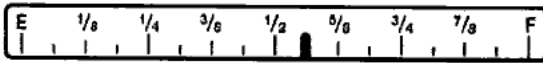
Cust Ph - Email:
2507658516
leg.bc.ca

Rental Date/Time: 4/5/2019
Return Date/Time: 4/8/2019

Chargeable Rental Periods: 3

Equipment	KM Out	KM In	KM Rate	KM Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BE - Econoline Van BE 0395J Plate: [Redacted] State: BC	16723.0	16802.0	\$0.49 X 79.0	\$62.41	CDW \$45.00	\$0.00	\$19.95	\$59.85	\$167.26

FUEL TANK CAPACITY: 117 LITERS



Environmental Fee: \$3.00
SubTotal: \$170.26
EZ Fuel Sales: \$31.51
Rental Charges: \$201.77
Previous Paid: \$0.00

Card Type: Account: Type: Ref No:
MasterCard XXXXXXXXXXXXXXXX [Redacted] PURCHASE [Redacted]

Card Type: Account: Type: Ref No:
MasterCard XXXXXXXXXXXXXXXX [Redacted] PURCHASE [Redacted]

Approved: 012380

Credit Card Payment: \$71.67

Approved: 062416

Credit Card Payment: \$130.10

Net Paid Today: \$201.77

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.
- Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly and monthly rental rates with included mileage).

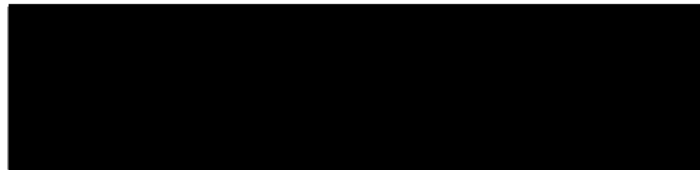
X _____
Customer Signature - (Norm Letnick)

U-Haul Signature - [Redacted]

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

Mobile Contract Close

Pay [Redacted]





2019
MAY DAYS
Parade Application & Regulations
May 17-19, 2019

Float/Group Name MLAs Letnick + Thomson

Name: MLA Norm Letnick Company Name: MLA Steve Thomson

Phone: 250 765 8516 Office Cell E-Mail: [Redacted]@leg.bc.ca

Address: 101-330 Highway 33 W City: Kelowna Postal Code: V1X 1X9

Signature of Applicant: [Redacted] Date: Apr 3, 2019

The signed agrees to indemnify, hold harmless, and defend any action against the May Day Parade, the Rutland Park Society and the Corporation of the City of Kelowna from and against all liabilities whatsoever arising out of participation in the May Days Parade.

By checking this box, I consent to having my business/group listed on the Rutland Park Society Website as a 2018 May Days Parade Participant

Category:

Float Vehicle Clowns Walkers

Application Type:

Commercial Community Individual Musical Entry Walking Entry

Fees:

Commercial \$35 Community/Non-Profit \$15 Junior Free

Briefly describe your entry. Brief outline of sponsors & their objectives, slogans, mascot names etc.

Names of key person(s) taking part in the parade (drum major, queen, princess etc):

A tractor will be decorated and apples will be handed out by Norm and Steve.

Special Placement Request and Reason: _____

While all requests will be considered, there are NO guarantees for special placement.

All fees for participation are non-refundable. Thank you for your support. Please make cheques payable to the Rutland Park Society.

MAIL: Rutland Park Society
PO Box 27063 Willow Park PO
Kelowna BC V1X 6A8

EMAIL: maydays@rutlandparksociety.com
PHONE: 250.765.6516

For Office Use Only:

Date Received: _____ Payment Received RPS Initials: _____ Parade Position: _____



3 MLA MTG.

save-on-foods #2229
Rutland

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. # [REDACTED]

[REDACTED]

Blueberry Muffin 5.99
Gourmet Muffins 5.99
PUMPKIN MUFFINS 3.99

Sub Total \$15.97

Card \$\$ pts [REDACTED]

BALANCE DUE \$15.97
Rounding -\$0.02
Cash \$20.00
CHANGE \$4.05

More Rewards Card #XXXXXX [REDACTED] \$15.95

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0149 #6925 [REDACTED]
S02229 R002

22Nov2018

Interior Portable Rentals Ltd.

235 Neave Rd.
Kelowna, British Columbia V1V 2L9
250-765-1198

INVOICE

Invoice No.: 125394
Date: 04/05/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
Letnick, Norm

Kelowna, B.C.

Ship to:
Letnick, Norm
Knox Mtn. Event
Kelowna, B.C.

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	3 Portable Toilets, April 6th	G	300.00	300.00
			G - GST 5.00%			15.00
			GST			
Interior Portable Rentals Ltd. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
Comment: A RECIPIENT OF THE SMALL BUSINESS OF THE YEAR AWARD					Amount Paid	0.00
Sold By: _____					Amount @ W/ing	315.00



Member Name: Letnick, Norm

Reimbursement Description	Return of Damage Deposit
Vendor	City of Kelowna
Amount	(\$500.00)
Explanation	Financial Services has received a refund cheque.

BIKE SHOP CAFE & CATER
1357 ELLIS ST UNIT V1Y1Z9
KELOWNA BC

23384636
QC2338463601

SALE

03-12-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: LETNICK/NORMAN

A0000000041010

MasterCard

Trace # 150015

Inv. # 34456

Auth # 07029S

RRN 001416015

Sale \$6.81

Tip \$0.68

TOTAL \$7.49

FLAG OUTLET Ltd.

INVOICE

email: sales@flagoutlet.ca

117 - 42 Fawcett Rd. Coquitlam, BC V3K 6X9
Office: 604-526-0999 Fax: 604-526-9399

ORDER DESK: 1-800-596-0999

DATE	05/28/19	INVOICE NO.	43794
DUE DATE	05/28/19	PAGE	1

MLA Norm Letnick
101-330 Hwy 33 W

Kelowna BC V1X 1X9
(250) 765-8516

Ship To/Remarks

Shared among MLAs Letnick, Stewart and Thomson.
CO paid \$242.42

7/A	EMAIL ORDER #	TERMS	YOUR P.O. #	REFERENCE	SALES PERSON
-----	---------------	-------	-------------	-----------	--------------

Now Due

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
36"x 72" British Columbia Item #: 236201	each	6.0	85.0000 10.00	459.00
36"x 60" BC poly Item #: 235401	Each	6.0	19.9900 10.00	107.95
Shipping & Insurance				18.95

FLAG OUTLET
117-42 FAWCETT ROA V3K6X9
COQUITLAM BC
22188607
QC2218860701

SALE

05-30-2019
Acct # M
Exp Date **/** Card Type MC
Name:

Trace # 710004
Inv. # 43794 CVD Resp Y
Auth # 07776S RRN 001001502

Sale \$656.21

TOTAL \$656.21

Pu

Retain this copy for your records
Customer copy

Finest Flagpole Manufacturer.
or newsletters & specials.
it online chat support: www.flagoutlet.ca
omplete pricing and specifications.

www.flagpole.ca

Sub Total	585.90
G.S.T.	29.30
P.S.T.	41.01
TOTAL	656.21

TOTAL AMOUNT 656.21

G.S.

PLEASE REMIT TO: 1982 FLAG OUTLET, 117-42 Fawcett Rd., Coquitlam, B.C. V3K 6X9

Ac # [REDACTED] Pay Norm

FLOYDS DINER JAMES BAY
332 MENZIES STREET
VICTORIA, BC V8V2G9
2505894064

Ac # [REDACTED] SALE

Server #: 000000
Table #: 4
Check #: 000031978
MID: 6304693
TID: 001 REF#: 00000001
Batch #: 116
05/15/19
APPR CODE: 08788S
MASTERCARD Proximity

AMOUNT [REDACTED]
TIP \$4.57
TOTAL [REDACTED]

minus - APPROVED [REDACTED]
25.02

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Pay Norm

FLOYDS DINER
332 Menzies St
Victoria British Columbia
Tel: (778) 406-0504

Server: [REDACTED] Check: 31978
Table: 4 Date: 2019-05-15
Guests: 4 Time: [REDACTED]

2 COFFEE 6.50
1 TEA [REDACTED]
1 FRANKIE'S FRUIT 10.50
D GRANOLA 2.00
1 ADDONS / SIDES 0.00
2 Side Toast [REDACTED]

SUBTOTAL: [REDACTED]
GST: 1.45

TOTAL: [REDACTED]

Thank you for joining us!

GST#

Amount: \$25.02



BC Tree Fruits Cooperative

1473 Water Street, Kelowna, B.C. V1Y 1J6
Phone (250) 470-4200 . Fax (250) 762-5571 . Web Site www.bctree.com

SALES AGENTS FOR *Canada's Finer Fresh Fruits*

G.S.T./ Business No. [REDACTED]

Please quote this no. on all correspondence

Customer No.	Invoice No.	Original Inv. No.	Purchase Order No.	Invoice Date Day Mo Year	Ship Date Day Mo Year	Sales Order No.
[REDACTED]	186107			16 05 2019	16 05 2019	81916

Sold To

B C F G A and SVC
880 Vaughan Avenue
Kelowna, BC
V1Y 7E4

Ship To

B C F G A and SVC
880 Vaughan Avenue
Kelowna, BC
V1Y 7E4

Carrier *OWN TRUCK

Reference No.

Product Description	Grade	Package	Size	Condition	Product	Quantity	Unit Price	Amount
BC Brand Ambrosia CA	FCY	TRAY	113		02894	8	20.00	160.00
<p>Shared between MLAs Letnick and Thomson. Each office paid \$80.00</p>								
					Acct No	[REDACTED]	% of Total Inv	<u>300</u>
					Project	<u>MLA's</u>	HST Reg	Proj No <input checked="" type="checkbox"/>
					Acct No	<u>May Days</u>	% of Total Inv	
					Project		HST Reg	Proj No
					Bank Account			

Currency
CAD Funds

Total Invoice 160.00

Terms
Net 14 days from date of Invoice.



Pay Norm

Subject:

FW: Registration confirmation for Okanagan College Series - HousingHub and Affordable Housing Solutions

Ac #

Kelowna Chamber of Commerce

7/23/2019 - PST

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

6/11/2019

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Norm Letnick
Legislative
Assembly of BC
250.765.8516

Invoice Number: 69749

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	19402	1	\$42.86
Optional Meatless meal			
Gluten Free Meal			
Comments			
Attendees:	<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [redacted]@leg.bc.ca</p> <p>Optional Meatless meal</p> <p>Gluten Free Meal</p> <p>Comments</p> </div>		
Sub-Total:			\$42.86
Taxes:			\$2.14
Total:			\$45.00
Amount Paid:			\$45.00
Amount Due:			\$0.00

From: Norm Letnick [redacted]@gmail.com>
Sent: Wednesday, February 27, 2019 3:30 PM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])


Ac # [redacted]

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Feb 27, 2019 at 2:55 PM
Subject: Your Facebook advert receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>

credit card
exchange to
CND

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

Summary

AMOUNT BILLED

\$73.00 USD

BILLING REASON

You made this manual payment.

CND
98.58

DATE RANGE

7 Feb 2019, 17:47 - 23 Feb 2019, 15:00

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER ⓘ

2QKS6KERV2

CAMPAIGN	RESULTS	AMOUNT
Post: "Touring the BC Cancer Centre in Kelowna with Dr...."	5,105 Impressions	\$30.00
Post: ""	4,762 Impressions	\$43.00
CAMPAIGN TOTAL		\$73.00
TOTAL		\$73.00

Ac #

Subject: FW: Your Facebook Ads Receipt (Account ID: [REDACTED])


From: Norm Letnick [mailto:[REDACTED]@gmail.com]

Sent: Sunday, March 31, 2019 7:00 AM

To: [REDACTED]@leg.bc.ca>

Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

All except doc ad

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

Summary

AMOUNT BILLED

[REDACTED]

DATE RANGE
Mar 5, 2019, 3:00 PM - Mar 30, 2019, 12:00 AM

PRODUCT TYPE
Facebook Ads

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





PAYMENT METHOD
MasterCard [REDACTED]

Total \$ 264.50

REFERENCE NUMBER 
9PA5WK6BM2

CAMPAIGN RESULTS AMOUNT

[REDACTED]

 Post: "Rain or shine come alone or with your family to..."	9,933 Impressions	\$153.18
 Post: "Walk with Norm, win a trip. Get one chance to win..."	5,947 Impressions	\$50.00
 Post: "Congrats to Rutland Elementary School getting a..."	5,456 Impressions	\$50.00
 Post: "Would you like to see a provincial pilot project..."	379 Impressions	\$11.32

CAMPAIGN TOTAL [REDACTED]

TOTAL \$ 264.50

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19	NORM LETNICK MLA, CONSTITUENCY

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02093
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

RECEIVED
4/9/19

INVOICE #	TERMS OF PAYMENT	PAGE #
33653901	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	[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	
02/28		BALANCE FORWARD			249.38	
03/20	41241	Payment on Account			- 249.38	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
03/20	33653900	COMMUNITY SPRING CLIMB	2x6i	1	199.00	
		PAGE: A 10 General	12i			
		3 color			.00	
		ePaper			5.25	
03/22	33653900	COMMUNITY SPRING CLIMB	2x6i	1	199.00	
		PAGE: A 22 General	12i			
		3 color			.00	
		ePaper			5.25	
03/27	33653900	COMMUNITY SPRING CLIMB	2x6i	1	199.00	
		PAGE: A 8 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$612.75		36.000 inch		
		AD CLASS: Supplements				
03/29	33653900	REDISCOVER RUTLAND		1	119.60	
		PAGE: A 18 ReDiscvr				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$122.23		24.500 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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33653901	03/31/19	\$ 807.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

BPG15R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 572
 Date: Mar 20, 2019
 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
 Mar 22/19

Business No.:


Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising March 2019		52.00	52.00
<p>Please return this copy with payment.</p> <p>Please mark one of the following:</p> <p><input type="checkbox"/> Please run my ad again in the next issue of your newsletter and invoice me accordingly.</p> <p><input type="checkbox"/> Please contact me about changes in my ad copy for the next issue.</p> <p><input type="checkbox"/> I do not wish to advertise in the next issue of your newsletter.</p>						
Shipped By: _____ Tracking Number: _____					Total Amount 52.00	
Terms: Net 30. Due Apr 19, 2019.					Amount Paid 0.00	
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owing 52.00	
Sold By: _____						

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Tuesday, April 30, 2019 7:15 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

[REDACTED]

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Apr 30, 2019 at 7:08 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

\$428.02 CAD

DATE RANGE

Mar 29, 2019, 8:30 PM - Apr 30, 2019, 12:00 AM

PRODUCT TYPE
Facebook Ads

BILLING REASON





Remaining ad costs at the end of the month.







PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER 

42RP7L2BM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Rain or shine come alone or with your family to..."	1,133 Impressions	\$17.16
 Post: "Luna is so cute...especially at the end. Rain or..."	12,515 Impressions	\$100.00
 Post: "Would you like to see a provincial pilot project..."	1,434 Impressions	\$38.68
 Post: "On Thursday I asked the transportation minister..."	2,733 Impressions	\$40.00

	Post: " https://youtu.be/G9GwDeBlqCY Join us on Knox Mtn..."	3,474 Impressions	\$40.00
	Post: "Congrats to over 250 people who participated in..."	6,534 Impressions	\$50.00
	Post: "Lake Country Alliance Church sponsored a Syrian..."	3,676 Impressions	\$35.00
	Post: "Are you in need of a good Easter meal? If so..."	2,425 Impressions	\$28.52
	Post: "Service is it's own reward but a kind word does..."	3,603 Impressions	\$50.00
	Post: "Luna enjoys another Vaisahki Parade. Interesting..."	3,614 Impressions	\$28.66

CAMPAIGN TOTAL **\$428.02**

TOTAL **\$428.02**

Transaction ID: 2133214256793490-4384643

Thanks,
The Facebook Ads Team

Manage Your Ads

See Full Receipt

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Facebook, Inc., Attention: Community Support, [1 Facebook Way, Menlo Park, CA 94025](#)



Receipt for Norm Letnick

Account ID [REDACTED]



Payment date
26 Apr 2019, 01:32

Payment method
MasterCard [REDACTED]
Reference number 55UVGKWYC2

Transaction ID
2053489361430518-4337858

Product type
Facebook

Paid

\$20.00 CAD

Ad spend since 20 Apr 2019

Campaigns

Post: "Getting ready to serve hundreds of meals at the..."

\$20.00

From 20 Apr 2019 19:42 to 21 Apr 2019 19:42

Post "Getting ready to serve hundreds of meals at the "

1 940 impressions

\$20.00



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/19 - 04/30/19		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
175.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
175.00	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	04/30/19	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9		
BILLED ACCOUNT NUMBER				
[REDACTED]				
INVOICE NUMBER				
544228				

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 Telephone: (250) 763-3228 Fax: (250) 860-4471
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

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

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13	33847503	Balance Forward GSP KGH	1 X 250.0	1	0.00 166.67
		GST - net of adjustments			8.33

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
175.00	0.00	0.00	0.00	0.00	175.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
544228	04/01/19 - 04/30/19	[REDACTED]		LETNICK, NORM MLA

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		04/01/19 - 04/30/19	NORM LETNICK MLA, CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33673435	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			807.95	
04/25	42199	Payment on Account			- 807.95	
				BL		
	PUBLICATION:	KELOWNA CAPITAL NEWS - News				
	AD CLASS:	Display Advertising				
04/03	33673434	COMMUNITY SPRING CLIMB	4x6i	1	299.00	
		PAGE: A 15 General	24i			
		3 color			.00	
		ePaper			5.25	
04/05	33673434	COMMUNITY SPRING CLIMB	4x6i	1	299.00	
		PAGE: A 18 General	24i			
		3 color			.00	
		ePaper			5.25	
04/10	33673434	VOLUNTEER WEEK		1	116.67	
		PAGE: A 15 Voluntee				
		3 color			.00	
		ePaper			5.25	
04/26	33673434	VAISAKI		1	192.10	
		PAGE: A 3 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$927.77		66.250 inch		
		Publication Totals: \$927.77				
				BL		
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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33673435	04/30/19	\$ 1,035.59
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33673435	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
04/03	33673435	COMMUNITY SPRING CLIMB	4x6i	1	53.25
		PAGE: A 14 General	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$58.50		24.000 inch	
		Publication Totals: \$58.50			
04/30		BC GST			49.32
CURRENT NET AMOUNT DUE					1,035.59
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,035.59

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG57/R20081210

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 07-Mar-19
 Invoice No. Kelowna - 120
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	One Third Half Page Colour	\$275.00	\$275.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$310.00
Taxes	
GST	\$15.50
TOTAL	\$325.50
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 592
Date: May 28, 2019
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
6/3/19

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	May Newsletter Advertising		52.00	52.00
Shipped By: _____ Tracking Number: _____					Total Amount	52.00
Terms: Net 30. Due Jun 27, 2019.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owing	52.00
Sold By: _____						

Pay Norm

Ac# [REDACTED]

Invoice #INV-1774495

May 17, 2019

Paid on May 17, 2019 10:48:00 PM (UTC)

Description	Subscription Period	Months	Amount
Standard Monthly Plan	May 17, 2019 - Jun 16, 2019	1	\$37 CAD
			Total: \$37 CAD

Billing Details
 Norm Letnick
 British Columbia
 Canada
 Username: [REDACTED]

Notes

How to Pay

Payment made on
 May 17, 2019 10:48:00 PM (UTC).

Payment Method: MASTERCARD
 Card Number(last 4 digits): [REDACTED]

SurveyMonkey Europe UC
 2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland
 Our VAT Registration Number IE3223102GH
 Contact: billing@surveymonkey.com

Pay Worm


From: Norm Letnick [redacted]@gmail.com>
Sent: Friday, May 31, 2019 10:15 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Follow Up Flag: Follow up
Flag Status: Flagged

I will also send you the monthly report after today.

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, May 31, 2019 at 7:51 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

\$286.34 CAD

DATE RANGE

Apr 29, 2019, 7:00 PM - May 30, 2019, 7:30 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER

KTD5ULSAM2

CAMPAIGN	RESULTS	AMOUNT
Post: "Luna enjoys another Vaisahki Parade. Interesting..."	2,516 Impressions	\$21.34
Post: "Yom HaShoah Holocaust Memorial Day at the B.C...."	2,775 Impressions	\$30.00
Post: "Celebrating French culture in KELOWNA. Thanks to..."	2,770 Impressions	\$30.00
Post: "Ambulance paramedics honour the memory of 10..."	4,927 Impressions	\$30.00

Pay Norm

Subject:

FW: Your Vistaprint Order Is Confirmed

Ac#

Your Vistaprint Order Confirmation



Add Vistaprint to your address book



My Account

THANK YOU FOR YOUR ORDER

Your Order Number: **N2GQ6-C5A88-7M6** • [Track It](#)

Hi

Here are your order details:
Order Number: **N2GQ6-C5A88-7M6**
Order Date: **05/06/2019**
Delivery Option (*): **Standard**

You can expect to receive items in your order by:
Large Door Hanger June 12

Payment Type : Mastercard

Order Summary



Large Door Hangers

Qty: 2000

[Edit Your Design](#)

Base Price	\$256.00	\$191.99
Item Total		\$191.99

Merchandise: \$191.99
 Shipping Charges: \$12.99
 GST: \$10.25
Total: \$215.23

Shipping To:

Norm Letnick
101 330 Hwy 33
Kelowna BC V1X 1X9
CA

Edit Shipping Address

(Address cannot be updated after your order has been printed.)

Billed To:

Norm Letnick
Legislative Assembly of BC
101 330 Hwy 33
Kelowna BC V1X 1X9
CA

UBR Services div of 600286 BC Ltd.

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

INVOICE

Invoice No.: 191196
Date: 06/04/2019
Page: 1

Sold To:

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

Ship To:

Norm Letnick

Business No.: [REDACTED]

Item No	Quantity	Unit	Description	Tax	Unit Price	Amount	
	1		2019/20 Lake Country Business directory Ad - bus card size	G	295.00	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



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02145 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		05/01/19 - 05/31/19	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33694828	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/19
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,035.59
05/23	43009	Payment on Account			- 1,035.59
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
05/29	33694828	OPPORTUNITIES GROW TOGETHER WE LEARN PAGE: Z 15 WeLearn 3 color		1	166.33
		ePaper			.00
		Ad Class Totals: \$168.08		0.250 inch	1.75
		AD CLASS: Supplements			
05/24	33694828	REDISCOVER RUTLAND PAGE: Z 10 ReDiscvr 3 Color Supplement		1	119.60
		ePaper			.00
		Ad Class Totals: \$122.23		10.500 inch	2.63
		Publication Totals: \$290.31			
05/31		BC GST			14.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
304.82					304.82

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33694828	05/31/19	\$ 304.82
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 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

003155

BPG115R MT1 2145 HRI-001-001-10-

BPG17R20081210

Pay Norm

Subject:

FW: Your SurveyMonkey payment receipt

From: SurveyMonkey <surveymonkey@go.surveymonkey.com>

Date: June 18, 2019 at 10:00:15 AM PDT

To: <norm.letnick.mla@leg.bc.ca>

Subject: Your SurveyMonkey payment receipt

Reply-To: SurveyMonkey <billing@go.surveymonkey.com>

Ac #



[View Receipt](#)

Your Recent Payment

Thank you for your payment on Jun 17, 2019 for [REDACTED] Below you'll find all the details you need for your records.

[View Receipt >](#)

You can print your receipt at any time.

PAYMENT RECEIPT	View Receipt
Username: [REDACTED]	
Plan: STANDARD monthly	
Payment Amount: \$37 CAD	
Billing Period: Jun 17, 2019 to Jul 16, 2019	

Need Help? [Help Center](#) | [Contact Support](#)

Need respondents for your survey? Check out SurveyMonkey Audience.



Stay connected.



See this email as a webpage.

Pay Norm.

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # 8T7FP-C5A80-6P7

Order Date: 17/06/2019 7:18 PM
Estimated Date of Arrival: 25/06/2019
Order Status: **Shipped**

Ac # [REDACTED]

Shipping Address

Norm Letnick
101 330 Hwy 33
Kelowna, BC V1X 1X9
Canada
2507658516

Billing Address

Norm Letnick
101 330 Hwy 33
Kelowna, BC V1X 1X9
Canada
2507658516
Legislative Assembly of BC

Delivery Speed

Standard

Payment Information

[REDACTED] **** [REDACTED]
Exp [REDACTED]

Order Total

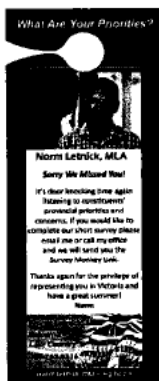
Product Total	\$393.74
You Saved 25% (\$131.26)!	
Postage & Packaging Standard - Est. Arrival Jun 25	\$12.99
GST	\$20.34
Total amount:	\$427.07

1 Item(s)

Reorder

Cancel Items

Rese



Large Door Hangers

Status: **Shipped**

Track: [REDACTED]

Qty 5000

Base Price ~~\$525.00~~ **\$393.74**

Item Total **\$393.74**



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: BCMACCT@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-Mar-2019**

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.88 /EA	14.08	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G

Subtotal				25.08
GST/HST # [REDACTED]	5.000	%	25.08	1.25
Total (CAD)				26.33

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.

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

PUREX TOILET PAPER	18.99 B
Card \$10.99 Save	-8.00
ST Ultra Gnt Towel	23.49 B
Card \$19.99 Save	-3.50

Sub Total **\$30.98**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	30.98	1.55
PST	30.98	2.17

BALANCE DUE \$34.70

Cash \$35.70

CHANGE \$1.00

Your Savings Today! \$11.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0122 #0297 [REDACTED]

25Mar2019

Letnick.MLA, Norm

From: Staples <bd.website@orders.staples.com>
Sent: Tuesday, April 16, 2019 11:21 AM
To: Letnick.MLA, Norm
Subject: Staples order #: 5417287275

Hello Norm Letnick,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5417287275
Order Date: 04/16/2019

BILLING ADDRESS

Norm Letnick

Kelowna, BC

PAYMENT INFORMATION

Subtotal: \$157.31
Coupon: \$0.00
Shipping: \$0.00
GST or (HST): \$7.87
PST: \$11.02
Environmental Fee: \$0.00
Order Total: \$176.20




PAYMENT METHOD

MC ending in [REDACTED] \$176.20

ITEMS FOR DELIVERY

Expected Delivery: Wednesday, April 17, 2019

Ship To: 101 - 330 Highway 33 West, Kelowna, BC V1X1X9

Item	Price	Qty	SubTotal
 OB COPY PAPER LETTER CASE Item #014338	\$57.99	1	\$57.99
 OB COPY PAPER LEGAL REAM Item #014338	\$11.99	2	\$23.98
 OB 10X13 WHT 100PK ENV Item #037328	\$27.79	1	\$27.79

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

Bags 0.05 B
Dairyland Creamo 2.05
Folgers Blk Slk K Cu 19.99
Card \$15.99 Save -4.00

Sub Total \$18.09

Card \$\$ pts [REDACTED]

\$ 18.10

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$18.09
Rounding \$0.01
Cash \$20.00
CHANGE \$1.90

Your Savings ^{xxx} Today! \$4.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

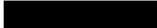

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 63
C0063 #7715 [REDACTED] 18Jan2019
S02229 R063



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


Sales Receipt

Transaction #: 1354520
 Date: 1/22/2019 Time: 
 Cashier:  Register #: 1

Description	Amount

A CARD CELLO WRAPPED \$1.00	\$8.00
	8 @ \$1.00

=====	
Sub Total	\$8.00
GST	\$0.40
PST-BC	\$0.56
Total	\$8.96
Cash Tendered	\$8.95
Roundoff Cash	\$0.01
Change Due	\$0.00

EXCHANGES OR REFUNDS MUST BE
 PRESENTED WITHIN 7 DAYS OF RECEIPT
 NO REFUNDS ON SEASONAL ITEMS
 NO REFUNDS ON DISCOUNTED ITEMS
 GST # 



**LONDON
DRUGS**

LD KELOWNA 250 860 3331
LOOKING FOR WORK? www.londondrugs.com

UNCLE LEE'S TEA		5.99
**** TAX	.00 BAL	5.99
Cash		20.00
Penny Rounding		.01-
CHANGE		14.00
(P)ST	.00	
(G)ST	.00	

\$ 6.00

LDEXtras #:  XXX-

2/02/19  0012 11 0186 053430

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # 



Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

Ac-8



Walmart *

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 1093
 2170 LOUIE DRIVE
 WESTBANK, BC
 V1T 3E5
 250-768-2417

ST# 01093	OP# 002622	TR# 09984	
FG BLK SLK	002550020387L	\$16.97	D
MULTI 161			
FG BLK SLK	002550020387L	\$16.97	D
MULTI 161			
LCME 10	CAM 082195407824	\$1.98	D
	SUBTOTAL	\$35.92	
PLASTIC BAG	000000001234K	\$0.05	C
	SUBTOTAL	\$35.97	

MULTI DISCOUNT

FalsersKups 2for\$30 161L \$3.94-D

SUBTOTAL	\$32.03
TOTAL	\$32.03
DEBIT TEND	\$32.03
CHANGE DUE	\$0.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE 32.03

CHEQUING **** * [REDACTED] 2
 RRN # 001001941
 AUTH # 211065
 TERMINAL ID WMTGJ020473
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC A9F0424A2E949655
 *PIN VERIFIED

03/09/19 [REDACTED]

CAPRI BATTERIES
129 1835 GORDON DR
KELOWNA BC
250-861-3340

REG. 03-29-2019

000036

1	MISC TAX	T12	\$1.79
1	MISC TAX	T12	\$1.79
	GST		\$0.18
	PST		\$0.25
	TL		\$4.01
	CASH		\$4.01

Pay Norm

Subject:

FW: Your Receipt is here

Pay this to me please.

Norm Letnick, MLA
Kelowna Lake Country
BC Health Critic

Ac #

Thanks for your purchase! Here's your receipt.

THE SOURCE
ORCHARD PARK MALL - 05-5959
2271 HARVEY AVE #0910
KELOWNA, BC 844-763-0636

CUSTOMER COPY

Jun 03/2019 [REDACTED] * Inv#: 5959133564
By: [REDACTED] Terminal ID: 004

808-0547	HUAWEI MDPAD 16	0.00	B
808-0547	HUAWEI MDPAD 16	0.00	B
805-0270	VIRGIN LTE MULT		
2 @	0.00	0.00	B
Serial#	8930261010222		
807-0327	* URBAN UNI 8 5		
2 @	59.99	119.98	B
-----	Security Deposi	0.00	N

Wireless - SRC03080368
-- Virgin --

808-0547 HUAWEI MDPAD 16GB
IMEI #: 864273032589028
Sub. type: Primary
Promotion: 24 MONTH 020919
NEW ACTIVATION
Rate plan: DATA PLAN \$10+
Term: 24 mo
PlnCharge: 20.00
Act. Date: 06/03/2019
Cell #: [REDACTED]

Wireless
-- Virgin --

808-0547 HUAWEI MDPAD 16GB
IMEI #: 864273032567107
Sub. type: Primary
Promotion: 24 MONTH 020919
NEW ACTIVATION
Rate plan: DATA PLAN \$10+
Term: 24 mo
PlnCharge: 20.00
Act. Date: 06/03/2019
Cell #: [REDACTED]

-----	SUBTOTAL	-----	119.98
GST/HST	5.000%		6.00
PST	7.000%		8.40
-----	TOTAL	-----	134.38

P/L code: 37770
MasterCard 134.38

Please keep your receipt.

*** - ACP available
(limitations may apply)

GST/HST# [REDACTED]



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-2019
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	05/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		11.50 %	1.50			
Subtotal				19.01			
GST/HST # [REDACTED] 5.000 %				19.01	0.95		
Total (CAD)				19.96			

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.

Pay
Kafja

Ac #



**Canadian Tire #353
Kelowna, B.C.**

250-860-5744
REG #: 81 06/20/2019 [REDACTED] TRANS #: 68
OPERATOR #: 81 Float: 001

043-1003-6	KEURIG K-SELECT	\$	129.99
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	130.69
	GST 5%	\$	6.53
	PST 7%	\$	9.15
	TOTAL	\$	146.37
	VISA TEND	\$	146.37

VISA PURCHASE
VISA #: *****[REDACTED]
CHIP CARD
2019/06/20 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 03299I
A000000031010
VISA CREDIT
80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$5.23 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



THANK YOU FOR CHOOSING CANADIAN TIRE.
PLEASE RETAIN RECEIPT & CT MONEY FOR
FULL REFUND. PHOTO ID MAY BE REQUIRED
CONTACT US AT ct353@canadiantirecares.ca
GST# [REDACTED]

Pay Norm

Ac #



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

Taki Japanese Grill
115 ROXBY RD
KELOWNA, BC, V1X 8A4
2507658828

TERM # 78039354
RECORD # 011385
HOST INVOICE # 0010979
HOST SEQ # 1008152

CARD *****
CREDIT/MASTERCARD C
2019/06/03

PURCHASE
AMOUNT
TIP \$6.42
TOTAL

AUTH#: 079035 B: 0341
HTS#: 20190603154930

TRANSACTION
APPROVED 00037.76

THANK YOU

MasterCard
ATD: A0000000041010
TVR: 0000008000
TSI: 0000

CUSTOMER COPY

Total: \$37.76

BILL 24552
TABLE 2

DINE IN

SEAT # 1

TEA 1.00^L
-BEVERAGE 1.00--

RAINBOW R 9.95^L
-FOOD 9.95--

TAX \$0.55

SUBTOTAL \$11.50

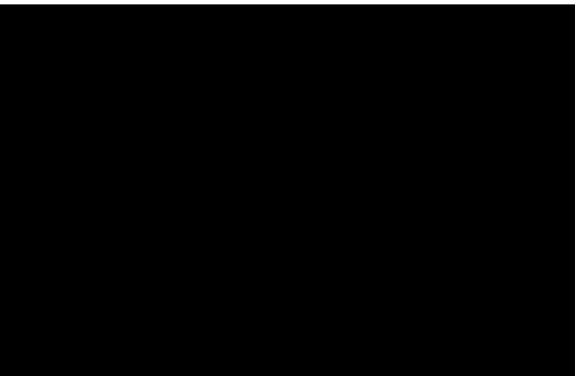
SEAT # 2

TEA 1.00^L
-BEVERAGE 1.00--

TAKI R 9.95^L
YAM TEMP 7.95^L
-FOOD 17.90--

TAX \$0.95

SUBTOTAL \$19.85



SUBTOTAL
TAX

SUBTOTAL
TIP

Thank you!
yes!



Copy

Pay Norm

Ac #



Page
Bill Date
Next Bill Date

1 / 5
June 5, 2019
July 5, 2019

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for Norman Letnick

Current charges summary

Monthly charges	35.00
Other charges and credits	72.66
Usage and long distance	0.00
Total taxes on current charges	12.92

Includes charges for services changed on June 3rd.

Total current charges including taxes \$120.58

Total amount to be charged to your credit card \$120.58

DISCOUNTS THIS MONTH...

Mobile discounts \$5.00
(see following pages for details)

Total GST included in this bill \$5.39
Total BC PST included in this bill \$7.53

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.



Statement only



Client ID Number:

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	June 25, 2019	\$120.58	

Total amount to be charged to your credit card

Norman Letnick



Ac #



Tim Hortons



Order #: 388

Tim Hortons # 101459
1936 Kane Rd, Kelowna, BC
(250) 712-0919

Eat In

1 MD Original Lemonade	\$2.19
1 MD Specialty Tea	\$1.81
1 Green Tea	
1 Muf - Blueberry	\$1.49
1 Dnt - Sour Crm Glazd	\$0.99

Subtotal: \$6.48
 GST: \$0.32
 Total Tax: \$0.32

Grand Total: \$6.80

Mastercard: \$6.80
 Change Due: \$0.00
 Cashier: SHIFT 3

GST#: [Redacted]
 06-17-2019 [Redacted]
 Receipt #: 306748503
 Order ID: 307154403

Enjoy a 10 pack of tidbits for \$1*
 Visit tthins.ca and let us know how we did.
 Survey Code:
 [Redacted]

Enter validation code

here: _____
 And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	***** [Redacted]
Card Entry:TAP_ICC	Sequence:000082
Trans Type:Purchase	\$6.80
Term #:	203
REF #:	00000082
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:03274S	Approved