

Ac # [REDACTED]

Paid
by Petty
Cash
May 13/19



**ORDER SONS OF ITALY OF CANADA
13TH NATIONAL CONVENTION
SONS OF ITALY GALIELO LODGE**

WELCOME WINE & CHEESE

**Friday May 31, 2019 - [REDACTED]
St. Charles Garnier Parish
3645 Benvoulin Rd. Kelowna, BC**

**BLACK & WHITE
GALA DINNER & DANCE**

"The Italian Way"

Coast Capri Hotel 1171 Harvey Ave.

Saturday June 01, 2019

Cocktails: [REDACTED] - Dinner: [REDACTED]

No Host Bar Formal Attire

Music - The Dreamland Band

**Fundraiser Partial Proceeds
JoeAnna's House - KGH Foundation**

Ticket price for both evenings: \$125.00 (inc. GST)

For tickets, contact Sons of Italy @ 778-477-5505

Sponsorships available:

Email: [REDACTED]@shaw.ca

Web: sonsofitalygalileolodgekelowna.com

No. 014

\$125.00

Petty Cash.

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

Ac # [REDACTED]

Bags	0.05 B
Blueberry Muffin	5.99
Dairyland Lite Cream	1.99
Gourmet Muffins	5.99

Sub Total \$14.02

Card \$\$ pts [REDACTED]

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

BALANCE DUE	\$14.02
Rounding	-\$0.02
Cash	\$20.00
CHANGE	\$6.00

\$14.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Earn 2,000 BONUS More Rewards points
when you link your More Rewards
and Petro-Points cards online
or at Petro-Canada.

Learn more at MoreRewards.ca
Promotion ends May 22.

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 #8535 [REDACTED] 16May2019
S02229 R002

Potty Cash.

3 MLA MTG

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

Ac # [REDACTED]

APPLE STRUDELS	4.89
Bags	0.10 B
2 @ 0.05	
Dairyland Lite Cream	1.99
Gourmet Muffins	4.99
Green Grapes 4022	10.89
0.990 kg @ \$11.00/kg	
Card \$8.80/kg Save	-2.18
Tim Hortons Clmbn	19.99
Card \$17.99 Save	-2.00

Sub Total **\$38.67**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE	\$38.69
Rounding	\$0.01
Cash	\$40.00
CHANGE	\$1.30

#38.70

Your Savings Today! \$4.18

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]
C0237 #1801 [REDACTED] 02Jul2019
S02229 R003

Pay Norm

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Thursday, July 4, 2019 1:13 PM
To: [REDACTED]
Subject: Transaction Receipt

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

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	50.00 CAD	50.00
	Tax	CAD	2.50
	Total	CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

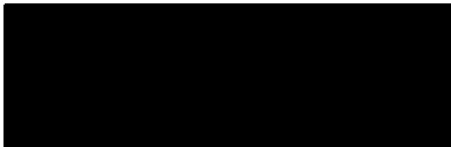
ACCT: Mastercard \$ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 04 Jul 19 [REDACTED]
REFERENCE # : 001 617255 M
AUTHOR. # : 09071S
TRANS. REF. : 15622712184

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



Pay Norm



Total:
\$12.78
=



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: 250 387-1023
 Fax: 250 387-1522
 e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A.
 (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283

website: www.normletnickmla.bc.ca

Pay Norm

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

 BILL 28202
 TABLE 1

DINE IN

 SEAT # 1
 TEA 1.50^L
 TEA 1.50^L
 TEA 1.50^L
 -BEVERAGE 4.50--
 MISO SOUP 2.55^L
 BENTO T CHICK *remove* 10.95^L
 BENTO T VEG 9.95^L
 -FOOD 23.45--

TAX \$1.40
 SUBTOTAL \$29.35

SUBTOTAL 27.95
 TAX \$1.40

SUBTOTAL **29.35**
 TIP *- 10.95*

SUBTOTAL

#002-006-000015-0001 15/08/2019

THANK YOU
 VALUED CUSTOMER
 PLEASE CALL AGAIN

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

TERM # 78039353
 RECORD # 014043
 HOST INVOICE # 0013547
 HOST SEQ # 1009666

CARD *****
 CREDIT/MASTERCARD C
 2019/08/15

PURCHASE
 AMOUNT \$29.35
 TIP \$4.40
TOTAL \$33.75

AUTH#: 06643S B: 0311
 HTS#:

TRANSACTION APPROVED 000

THANK YOU
 MasterCard
 AID: A0000000041010
 TVR: 0000008000
 TSI: 0000

CUSTOMER COPY

33.75
- 10.95
22.80

Total:
\$ 22.80



United Way
Southern Interior BC
unitedwaysibc.com

Checkout ID: [REDACTED]
Date: Tuesday, August
20th 2019, [REDACTED]

United Way Southern Interior BC
202, 1456 St. Paul St.
Kelowna, BC, CA V1W 2E6

Payment Method

**Last
Four**

MasterCard

[REDACTED]

Name	Discount Amount	Price	Total
Breakfast ticket	\$0.00	\$30.00	\$30.00
Donation			\$0
	Subtotal		\$30.00
	Fees		\$1.96
	Total		\$31.96

Constituency Office
101-330 HWY 33 West
Kelowna, BC
V1X 1X9
Phone: 250.765-8516
Fax: 250.712.7283



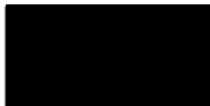
Norm Letnick
M.L.A Kelowna -Lake Country
Email: norm.letnick.mla@leg.bc.ca
www.normletnickmla.bc.ca

Kelowna Mission Constituency
2121 Ethel Street, unit 102
Kelowna, BC
V1Y 2Z6

MLA Letnick's CO received \$22.40
from MLA Thomson's CO for the
sale of BC Flags.

Quantity	Product	Price	Total
1	Nylon BC Flag – 36" x 60"	\$20.00	\$20.00
		Sub- Total	20.00
		PST	1.40
		GST	1.00
		Total	\$22.40

Payable to Kelowna Lake Country Constituency.



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 (Kelowna-Lake Country)

Province of British Columbia

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 Kelowna, BC V1X 1X9
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 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

LIC Council *Pay Norm*
MTG DCMINO' SPIZZA #10097
 102 135 RUTLAND ROAD NORTH
 KELOWNA, BC V1X3B1
 2508615561

Merchant ID: 6000075 Ref #: 001
 Term ID: 045

Sale

XXXXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Proximity
 09/12/19 [REDACTED]
 Inv #: 000001 Appr Code: 045088
 Apprvd Batch#: 255001
 Amount: \$ 6.30
 Tip: \$ 0.32
 Total: \$ 6.62

Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: EB 00

Customer Copy

A Friendly Reminder

CO Paid 59.34

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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:

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 CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.




*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.*

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Sunday, June 30, 2019 3:32 PM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Pay Norm.

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Jun 30, 2019 at 3:26 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]@gmail.com>

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

Summary

AMOUNT BILLED

\$295.51 CAD

DATE RANGE

Jun 1, 2019, 4:30 PM - Jun 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 
BM8MDMJBM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "OkanaganCollege celebrating over 600 students..."	3,249 Impressions	\$35.00
 Post: "Congrats to kelowna's very own Liz Borrett who..."	2,578 Impressions	\$25.00
 Post: "Great weekend in the riding. Eating cake at Al..."	4,464 Impressions	\$35.00
 Post: "Is this you or know someone who might benefit..."	2,196 Impressions	\$50.00


From: Norm Letnick [redacted]@gmail.com>
Sent: Wednesday, June 26, 2019 7:05 AM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])

Pay Norm.

Not sure why I got this now but keep it in case I can't get a monthly report.

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Jun 26, 2019 at 1:38 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

\$17.14 CAD

BILLING REASON

Ad spend since 21 Jun 2019.

DATE RANGE

21 Jun 2019, 17:01 - 25 Jun 2019, 00:00

PRODUCT TYPE


Facebook Ads

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER 

Z3H7EMNYC2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Congrats to KFAerospace, Barry Lapointe, city of..."	2,540 Impressions	\$17.14
TOTAL		\$17.14


Transaction ID: 2267754393337344-4526788

Pay Norm

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Wednesday, July 31, 2019 9:02 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Jul 31, 2019 at 8:19 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

\$435.11 CAD

DATE RANGE

Jun 29, 2019, 10:00 PM - Jul 31, 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 

YVL7UMJAM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Congrats to all [REDACTED]@_MealsOnWheels [REDACTED] Kelowna for..."	606 Impressions	\$6.16
 Post: "How do you feel about this?"	5,030 Impressions	\$34.82
 Post: "Happy Canada Day from my family to yours! Thanks..."	9,059 Impressions	\$75.00
 Post: "[REDACTED]@trevorlindenfit [REDACTED] finishes the Kelowna apple..."	4,407 Impressions	\$35.00

Pay Norm

Subject:

FW: Your SurveyMonkey payment receipt

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

Date: July 17, 2019 at 4:03:02 PM PDT

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

Subject: Your SurveyMonkey payment receipt

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



[View Receipt](#)

Your Recent Payment

Thank you for your payment on Jul 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: Jul 17, 2019 to Aug 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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/19 - 06/30/19		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
160.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
160.65	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	06/30/19	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
550288			

The Daily Courier

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

Telephone: (250) 763-3228

Display Sales: (250) 470-0761

Credit Dept.: (250) 470-0756

Fax: (250) 860-4471

(250) 860-4471

(250) 860-4471

(250) 860-4471

The Penticton Herald

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

Telephone: (250) 493-4332

Classifieds: (250) 492-4002

Display Sales: (250) 492-4002

Credit Dept.: (250) 470-0756

Fax: (250) 492-2403

(250) 492-2403

(250) 492-2403

(250) 860-4471

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/29	33528403	Balance Forward			0.00
06/29	33528403	GSP MLA'S CANADA DAY	1 X 247.0	1	153.00
06/29	33528403	SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					7.65

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		
160.65	0.00	0.00	0.00	0.00	160.65		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
550288	06/01/19 - 06/30/19	[REDACTED]	[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
BPG115R MT1 E D 02208 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC VIX 1X9		06/01/19 - 06/30/19	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33714244	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			06/30/19
		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	
05/31		BALANCE FORWARD			304.82	
06/12	43496	Payment on Account			- 304.82	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
06/05	33714243	MLA'S		1	49.67	
		PAGE: B 1 D-Day				
		3 color			.00	
		ePaper			5.25	
06/21	33714243	NATIONAL INDIGENOUS		1	99.67	
		PEOPLES DAY				
		PAGE: A 13 Aborigin				
		3 color			.00	
		ePaper			1.75	
06/28	33714243	GRADUATION		1	99.66	
		PAGE: A 3 Grad				
		3 color			.00	
		ePaper			1.75	
06/28	33714243	CANADA DAY WRAP INSIDE		1	99.67	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$359.17		49.850 inch		
		AD CLASS: Supplements				
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
33714244	06/30/19	\$ 639.54
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

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.

003030 BPG115R MT1 2208 HRI-001-001-9-

BPGF1/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 611
Date: Aug 13, 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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising August		52.00	52.00
Shipped By: Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Sep 12, 2019.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owng	52.00
Sold By:						

AC

From: Letnick.MLA, Norm
Sent: Saturday, August 17, 2019 4:03 PM
To: [REDACTED]
Subject: Fwd: Your SurveyMonkey payment receipt

Pay Norm

Norm Letnick, MLA
Kelowna - Lake Country

Begin forwarded message:

From: SurveyMonkey <surveymonkey@go.surveymonkey.com>
Date: August 17, 2019 at 4:02:56 PM PDT
To: <norm.letnick.mla@leg.bc.ca>
Subject: Your SurveyMonkey payment receipt
Reply-To: SurveyMonkey <billing@go.surveymonkey.com>



[View Receipt](#)

Your Recent Payment

Thank you for your payment on Aug 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: **Aug 17, 2019 to Sep 16, 2019**

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

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Wednesday, August 14, 2019 10:00 PM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Aug 14, 2019 at 9:12 PM
Subject: Your Facebook advert receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>



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

Summary

AMOUNT BILLED

\$40.00 CAD

DATE RANGE

12 Aug 2019, 23:30 - 14 Aug 2019, 21:00

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you've reached your \$40.00 billing threshold.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER

8AZD6MWYC2



CAMPAIGN

RESULTS AMOUNT



[11/08/2019] Promoting Norm Letnick

3,375 **\$40.00**
Impressions

TOTAL

\$40.00


Transaction ID: 2240503006062485-4704319

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Tuesday, August 13, 2019 7:34 PM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Aug 13, 2019 at 11:17 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
\$40.00 CAD



DATE RANGE
27 Jul 2019, 13:30 - 13 Aug 2019, 10:17

PRODUCT TYPE
Facebook Ads

BILLING REASON
You're being billed because you've reached your \$40.00 billing threshold.

PAYMENT METHOD
MasterCard * [redacted]

REFERENCE NUMBER 
M3H7GN6YC2


CAMPAIGN	RESULTS	AMOUNT
 Ongoing Send Message promotion Norm Letnick	20 Impressions	\$0.15
 [11/08/2019] Promoting Norm Letnick	3,515 Impressions	\$39.85
CAMPAIGN TOTAL		\$40.00
TOTAL		\$40.00

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, August 31, 2019 8:28 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Pay
Norm

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Aug 31, 2019 at 7:04 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To:

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

Summary

AMOUNT BILLED

\$326.70 CAD

DATE RANGE

Jul 30, 2019, 10:30 PM - Aug 31, 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 

EMFQ9NSAM2

CAMPAIGN

RESULTS AMOUNT

 Post: "Be part of the solution and help fight the..."	9,296 Impressions	\$64.70
 Post: "Just finished another rewarding volunteer..."	2,837 Impressions	\$31.59
 Post: "Cancer can be beaten with YOUR help. Join us on..."	21,836 Impressions	\$230.41

CAMPAIGN TOTAL


\$326.70

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Monday, August 26, 2019 8:11 AM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Pay Norm

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Mon, Aug 26, 2019 at 12:00 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

\$20.15 CAD

BILLING REASON

Ad spend since 14 Aug 2019.

DATE RANGE

14 Aug 2019, 00:00 - 15 Aug 2019, 16:53

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard * [REDACTED]

REFERENCE NUMBER

BBU3GMEYC2

CAMPAIGN	RESULTS	AMOUNT
 [11/08/2019] Promoting Norm Letnick	1,707 Impressions	\$20.15
TOTAL		\$20.15


Transaction ID: 2274346319344816-4740245

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Monday, August 19, 2019 7:51 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Mon, Aug 19, 2019 at 7:11 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To:

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

Summary

AMOUNT BILLED

\$1.36 CAD

DATE RANGE

Aug 18, 2019, 12:00 AM - Aug 19, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Ads costs since your last bill.

PAYMENT METHOD

Advertising Credit

CAMPAIGN

RESULTS AMOUNT

 Post: "Cancer can be beaten with YOUR help. Join us on..."

126 \$1.36
Impressions

TOTAL

\$1.36

Transaction ID: 2401703883277860-4747652

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)


[See Full Receipt](#)

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Sunday, August 18, 2019 7:48 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Aug 18, 2019 at 7:21 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To:

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

Summary

AMOUNT BILLED

\$2.70 CAD

DATE RANGE

Aug 17, 2019, 8:00 PM - Aug 18, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON


Ads costs since your last bill.

PAYMENT METHOD

Advertising Credit

CAMPAIGN

RESULTS AMOUNT

 Post: "Cancer can be beaten with YOUR help. Join us on..."

289 \$2.70
Impressions

TOTAL

\$2.70

Transaction ID: 2329558463825735-4744838

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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
JVA4477615 ED 01984 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		08/01/19 - 08/31/19	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33751068	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/19
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			639.54
08/07	44960	Payment on Account			-639.54
				BL	
08/16	33751067	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REDISCOVER RUTLAND PAGE: Z 11 ReDiscvr 3 color ePaper		1	119.60
		Ad Class Totals: \$122.23		10.500 inch	0.00
		Publication Totals: \$122.23			2.63
				BL	
08/28	33751068	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising TERRY FOX RUN PAGE: A 4 General 3 color ePaper	4x8i 32i	1	375.00
		Ad Class Totals: \$380.25		32.000 inch	0.00
		Publication Totals: \$380.25			5.25
08/31		BC GST			25.12
CURRENT NET AMOUNT DUE					527.60
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					527.60

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
33751068	08/31/19	\$ 527.60
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

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.



Steve Thomson MLA
Kelowna- Mission
Suite 102 – 2121 Ethel St.
Kelowna, BC V1Y 2Z6

September 23,2019
Invoice #ocb092319-25

Okanagan College Basketball Sponsorship
2019-20 Season Program Advertising

\$500.00

Thank you for your support.



Head Coach Okanagan College Basketball

Split among 3 COs
MLA paid \$166.66

Please make cheque payable to:

Kelowna College Basketball Society
821 Tronson Ct., Kelowna BC v1y8a5
www.okanagancollegebasketball.ca
Society # [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:

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

Invoice	
Document Number	Date
	30-Jun-2019
Customer Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

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

ShipTo		Invoice #		Bill To		Invoice Date	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				12.58			
GST/HST #				5.00 %	12.58	0.63	
Total (CAD)						13.21	

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**

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-Jul-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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.



Letnick.MLA, Norm

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Monday, July 8, 2019 12:09 PM
To: Letnick.MLA, Norm
Subject: Your monthly Virgin Mobile e-bill is ready!

Pay Norm



HI. MY NAME IS BILL.

Hey there Norman!

Your July e-bill for **account number** [REDACTED] is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):
[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **July 11, 2019**

Bill Date: **July 5, 2019**

Subject:

FW: Your monthly Virgin Mobile e-bill is ready!

Pay Norm

From: Virgin Mobile Canada <team@virginmobile.ca>

Date: August 8, 2019 at 12:37:42 PM PDT

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

Subject: Your monthly Virgin Mobile e-bill is ready!

Reply-To: <team@virginmobile.ca>



Hey there Norman!

Your August e-bill for **account number** [REDACTED] is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **August 09, 2019**

Bill Date: **August 5, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Pay Norm

Subject:

FW: Your monthly Virgin Mobile e-bill is ready!



Hey there Norman!

Your September e-bill for **account number** [REDACTED] is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **September 11, 2019**

Bill Date: **September 5, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Access your account 24/7.