



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Product on Blvd
 Surrey, BC
 V3S 8P5
 Te: (604) 574-0006
 sales@ocostnametag.com
 www.ocostnametag.com

INVOICE

Invoice No. 0000714
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:
 BC MLA Offices

Contact:
 BC MLA Offices
 [REDACTED]@eg.bc.ca

Ship To:
 [REDACTED]
 101-330 Highway 33 West
 Kelowna BC V1X1X9

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,000	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: [REDACTED] 15K Bulk Order)	\$0.69		\$0.69	\$690.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 3539	\$20.00		\$20.00	\$20.00

Subtotal \$710.00
 on (\$710.00) **GST/HST** \$35.50
 on (\$690.00) **PST** \$48.30

Total \$793.80

Pay Norm
Community Futures
Awards Gala.

COMMUNITY FUTURES BC
7871 STAVE LAKE ST C230
MISSION BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/26
TIME 8046 [REDACTED]
RECEIPT NUMBER
M85009660-001-001-011-0

PURCHASE
TOTAL

\$100.00

PASSWORD USED

APPROVED

AUTH# 05641S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



The Old Spaghetti Factory - Gastown
53 Water St.
Vancouver, BC, V6B 1A1
604-684-1288

Server: [redacted]
Printed By: [redacted]

Seats: 21
ID: 328946 #2

Sep 25, 19 [redacted]

Seat 1

2	Chicken Dippers	\$17.90
1	Steamed Mussels	\$10.50
1	[Cranberry Juice]	\$3.25
1	Calamari	\$10.25
1	Substitute Spinach Salad	\$2.00
1	Substitute Caesar Salad	\$2.00
1	Manicotti	\$16.95
1	Spaghetti with [Meatballs]	\$16.50
1	Side of [Prawn Skewer]	\$3.95
1	New York Steak	\$21.00
1	Lasagna	\$17.25
1	Spaghetti with Mizithra Cheese	\$14.50
1	Fettuccine Alfredo [with Seafood]	\$17.75
1	Spinach Salad	\$10.95
1	[Spicy Chorizo Penne Al Fresca]	\$15.50
1	Baby Back Ribs	\$21.50
2	[Latte]	\$5.50
1	Diet Coke	\$3.25
1	Nestea Iced Tea	\$3.25
1	Coke	\$3.25

Total Number of Items: 22

Subtotal \$217.95
GST \$10.90

Total \$228.85

www.osf.ca

Please Pay Your Server

LC Mayor + Council

OLD SPAGHETTI FACTORY
53 Water Street
Vancouver BC V6B 1A1
604-684-1288

* TRANSACTION RECORD **
ran. #: 3252
check #: 94
adge #: 4635

type: Purchase
acct: MasterCard
card #: xxxxxxxxxxxx [redacted]

Amount \$228.85

Tip \$41.19

TOTAL CAD\$270.04

reference #:
6280979 0016220250 C
th. #: 095985
OSCS12/W56280979 005
/25/2019 [redacted]

MasterCard
0000000041010
00008000 6800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

PICK THAI CORPORATION
467 BERNARD AVE
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/18
TIME 5059 [REDACTED]
RECEIPT NUMBER
C82005064-001-001-163-0

PURCHASE AMOUNT \$25.73
TIP [REDACTED] → \$3.86
TOTAL

\$29.59

MasterCard
A0000000041010
5793F84B8A6128C5
0000008000-E800
8119F55F7E36B2AF

APPROVED

AUTH# 041135 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CO Paid \$18.04

Pick Thai
467 Bernard Ave
Kelowna, BC
Canada, V1Y 6N8
Tel: (236)420-2671

Printed September 18, 2019 at [REDACTED]

@ 4, 2 guests

Staff: [REDACTED]

Pad Thai Prawns [REDACTED] → \$12.95
Chicken Cashew \$11.55

Food Total \$24.50

Sub Total \$24.50

GST \$1.23

PST LIQUOR \$0.00

Total \$25.73

Thank You
Please Come Again!

Total.
29.59
- 11.55
\$18.04

INVOICE No. 325000062038

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 29-Oct-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

**Split among MLAs Stewart,
Letnick, and Thomson CO
paid \$91.67**

Name of Insured Kelowna Mission Constituency
Policy Number [REDACTED]
Effective Date 04-Dec-2019 Expiry Date 04-Dec-2019
Particulars
New Miscellaneous Liability
Kelowna Mission Constituency Christmas Party
Canadian Italian Club
Total for Insurers 225.00
Policy Issuance Fee 50.00
Invoice Total 275.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatca> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.



Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	325000062038	275.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
Lockbox # 310350
PO BOX 578 STN M
Calgary, AB T2P 2J2

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



Pay Norm
Ac # [REDACTED]

CHECK # 1256681 DATE 10/08/19
TABLE # 40 TIME [REDACTED]
=====

-- 10 ACRES [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	SALMON	30.00
	STEAMER, 0.50	10.50
	GARLIC BAGUETTE, 0.50	1.00
	CAULIFLOWER, 0.50	6.50
	STEAMER, 0.50	10.50
	GARLIC BAGUETTE, 0.50	1.00
	CAULIFLOWER, 0.50	6.50
	SUBTOTAL	66.00
	SERVICE CHARGE	11.88
	GST	3.30

		81.18
	TOTAL	81.18

81.18
÷ 2 =

SUBTOTAL 66.00
SERVICE 11.88
GST 3.30

TOTAL DUE 81.18

\$40.59
==

WE THANK YOU FOR YOUR PATRONAGE
IF YOU ENJOYED YOUR VISIT
PLEASE HELP US SPREAD THE WORD WITH A
TRIP ADVISOR OR GOOGLE REVIEW

WE HOPE TO SEE YOU AGAIN SOON

GST # [REDACTED]

Pay Worm

Ac #

CHECK # 529374 DATE 10/10/19
TABLE # 529374 TIME
***** DUPLICATE CHECK *****

-- LEGISLATIVE : --

ITEMS ORDERED	AMOUNT
2 Add Chicken	9.00
1 LARGE GARDEN SALAD	7.50
2 VEG QUESADILLA	17.00
1 COFFEE	2.50

SUBTOTAL 36.00

TOTAL DUE 36.00

TOTAL TAX INCLUDED IN BILL
GST IN 1.72

4

40.00

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT _____

GST # _____

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

40.00
- 13.00

\$ 27.00
==



Checkout ID: vLcbxIRqg
Date: Tuesday, November
5th 2019, [REDACTED]

Pay Norm.
AC # [REDACTED]

JCI Kelowna
PO Box 20246
Kelowna, BC, CA V1Y 9H2

Payment Method	Last Four
MasterCard	[REDACTED]

Name	Discount	Price	Total
General Admission	\$10.00	\$45.00	\$35.00
Donation	N/A	\$0	\$0
	Subtotal		\$35.00
	Fees		\$2.22
	Total		\$37.22

If you have any questions please contact
events@kelownajaycees.com



Ac # [REDACTED]

The Royal Canadian Legion
Oyama Branch #189
15712 Oyama Road V4V 2E1
Phone: 250-548-3521
E-mail: rcl189oyama@gmail.com

To: Norm Letnick
#101 – 330 Hwy 33 W
Kelowna, BC V1X 1X9

Date: November 12, 2019
[REDACTED]@leg.bc.ca
Fax: 250-765-7283

INVOICE #19111

YEAR	DESCRIPTION	AMOUNT DUE
2019	# 20 Wreath	\$75.00

Thank you for your support with our Remembrance Day Poppy Campaign.
Your purchase of a Wreath is greatly appreciated.

It is support like yours that allows us to honor, support and assist our Veterans
and their families.

**You can either mail a cheque to the address above or E-transfer the funds
to rcl189oyama@gmail.com and please make the password - poppy.**

Please make cheques payable to:
"POPPY FUND"

PLEASE NOTIFY THE BRANCH AT rcl189oyama@gmail.com WITH CHANGES TO YOUR
MAILING ADDRESS, TELEPHONE NUMBER OR CONTACT INFORMATION

THANK YOU FOR SUPPORTING OUR POPPY CAMPAIGN!





INVOICE #01 Golf2019

Uptown Rutland Business Association (URBA)

DATE: AUGUST 14, 2019

158 Valleyview Rd
Kelowna BC V1X 3M4
250-451-9861
www.ourrutland.ca

TO Norm Letnick- MLA
Kelowna - Lake Country Constituency Office
101-330 Hwy 33 W.
Kelowna, BC

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	URBA'S 9 & Dine networking event- August 22nd 2019 PAID IN FULL WITH CASH	20.00	20.00
TOTAL			20.00

Cheques can be mailed or dropped off at 158 Valleyview Rd Kelowna BC V1X 3M4
MAKE ALL CHEQUES PAYABLE TO UPTOWN RUTLAND BUSINESS ASSOCIATION
THANK YOU FOR YOUR BUSINESS!



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash

Ac # [REDACTED]

3 MLA Mtg
 save-on-foods #2229
 Rutland
 OWNED AND OPERATED
 www.saveonfoods.com
 G.S.T. [REDACTED]

Bags	0.05 B
BANANAS	0.99
0.575 kg @ \$1.72/kg	
Dairyland Creamo	2.05
GALA APPLES	3.35
0.610 kg @ \$5.49/kg	
Card \$2.18/kg Save	-2.02
MANDARIN ORANGES	3.59
0.545 kg @ \$6.59/kg	
Card \$3.73/kg Save	-1.56
Quaker Crispy Minis	2.99 G
Card \$1.99 Save	-1.00
RED GRAPES	5.15
0.585 kg @ \$8.80/kg	
Card \$5.93/kg Save	-1.68
White Swan Napkins	2.99 B

\$15.35

Sub Total **\$14.90**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.03	0.25
PST	3.04	0.21

BALANCE DUE	\$15.36
Rounding	-\$0.01
Cash	\$50.35
CHANGE	\$35.00

Your Savings Today! \$6.26



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash

Ac # [REDACTED]

MLA mtg

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
OATMEAL CHOC COOKIES	4.99

Sub Total \$7.09

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

BALANCE DUE	\$7.09
Rounding	\$0.01
Cash	\$10.10
CHANGE	\$3.00

\$ 7.10

By being a More Rewards Cardholder
 You could have earned 7 points

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 61
 C0061 #5740 [REDACTED] 14Aug2019
 S02229 R061

Pay Norm.

Ac #

From: Letnick.MLA, Norm
Sent: Tuesday, November 12, 2019 10:23 AM
To: [Redacted]
Subject: Fwd: Receipt for your event payment

Norm Letnick, MLA
Kelowna Lake Country
BC Health Critic

Begin forwarded message:

From: Lake Country Chamber of Commerce <info@lakecountrychamber.com>
Date: November 12, 2019 at 10:22:51 AM PST
To: "Letnick.MLA, Norm" <Norm.Letnick.MLA@leg.bc.ca>
Subject: Receipt for your event payment

Payment Receipt

Your payment for **Lake Country Chamber of Commerce Christmas Party** has been successfully processed, thank you!

Payment Date: Nov 12, 2019
Payment Total: \$60.90
Payment Method: card [Redacted]

www.lakecountrychamber.com

Powered by MembershipWorks

Kelowna Canadian Italian Club
 770 Lawrence Ave
 Kelowna BC V1Y 6L9



Invoice 20191205
 Date 5-Dec-19
 Page 1 of 1

INVOICE

BILL TO: Kelowna Mission Constituency
 #102-2121 Ethel St
 Kelowna BC V1Y 2Z6

Description	Rate/Unit	#of Guests	Total
Dec 4, 2019 Catering as per Nov 6 email.	\$10.00	175	\$1,750.00
Dec 4, 2019 Additional kitchen/dishwasher help " (unit - hour)	\$20.00	3	\$60.00
Hall Rental Dec 4, 2019 as per rental contract (unit - hour)	\$30.00	4	\$120.00

Please make cheque payable to:	Sub Total	\$1,930.00
Kelowna Canadian Italian Club		
770 Lawrence Avenue	GST# [REDACTED]	96.50
Kelowna, BC V1Y 6L9		
<i>Due upon receipt</i>	<u>Total Amount Due:</u>	<u>\$2,026.50</u>

Split by MLAs Letnick, Stewart, and Thomson
 CO paid \$675.5



City of Kelowna
1800 Parkinson Way
Kelowna BC V1Y 4P9

T: 250-469-8800
F: 250-862-3326
E: recreation@kelowna.ca

Ac# [Redacted]

**Agreement
Receipt/Tax Invoice**

GST No. [Redacted]

As of: 2019-12-05 3:21 PM

Norm Letnick, MLA
Suite #101
330 Highway 33 West
Kelowna BC V1X 1X9

Event 2020 Community Spring Climb for Health &
World Dance - Norm Letnick - MC
Booking [Redacted]
Invoice 164434
Sales Person [Redacted]
Date 04-Dec-2019

Description	Quantity	Price	Total
Administration Fee	1.0	\$124.85	\$131.09
Total GST: \$6.24			

TOTAL Booking	\$131.09
Less Payment Received	\$131.09
Outstanding Balance	\$0.00

Payment Received		
05-Dec-2019	Master Card	\$131.09
Total		\$131.09



LEGISLATIVE OFFICE:
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 e-mail: norm.letnick.mla@leg.bc.ca

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

Province of British Columbia

Pay Norm
 Ac# [REDACTED] AGENCY OFFICE:
 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

Olympia Greek Taverna
 145 Hwy 33 West
 Kelowna, B.C.
 250-765-0622

Table #23
 Trans #: 92888 Serv: [REDACTED]
 12/19/2019 [REDACTED] # Cust: 12

Quan	Descript	Cost
1	MIDNITE IN ATHENS	\$7.00
2	COFFEE	\$5.50
2	KLEFTICO	\$54.00
1	BBQ RIBS	\$29.00
1	COMBO 3	\$29.00
1	EKMEK	\$7.00

Net Total: \$131.50
 GST \$6.58
 LST \$0.70

TOTAL: \$138.78
Amount Due: \$138.78

Visit our website at
olympiataaverna.com

For the latest
 information
 on upcoming events

GST # [REDACTED]

OLYMPIA GREEK TAVERNA
 145 HIGHWAY 33 W
 KELOWNA, BC V1X 1X6

Merchant ID: 000000006615068
 Term ID: 04344010
 Clerk ID: 3
 22337950018

Purchase

MasterCard
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000041010
 Entry Method: Chip

Batch#: 000236

12/19/19 [REDACTED]

Ref#: 000069035873
 Inv #: 001645 Appr Code: 09705S

Amount:	\$	138.78
Tip:	\$	20.82
Total:	\$	159.60

\$159.60


Customer Copy

Pay Norm
#

From: Norm Letnick - [redacted]@gmail.com>
Sent: Monday, September 30, 2019 7:14 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, Sep 30, 2019 at 4:59 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To:

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

Summary

AMOUNT BILLED

\$294.64 CAD

DATE RANGE

Aug 31, 2019, 12:00 AM - Sep 29, 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 

WBCRHNEBM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Cancer can be beaten with YOUR help. Join us on..."	28,893 Impressions	\$265.53
 Post: " https://returntonow.net/2019/08/04/irish-teenager-... "	4,199 Impressions	\$29.11
CAMPAIGN TOTAL		\$294.64
TOTAL		\$294.64


Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Thursday, October 31, 2019 6:08 PM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Ac # [redacted]

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Thu, Oct 31, 2019 at 5:39 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

\$410.11 CAD

DATE RANGE

Sep 29, 2019, 12:00 AM - Oct 29, 2019, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON





You made this manual payment.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER 

B69NEPJAM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Syphilis is a bacterial infection that can be..."	5,252 Impressions	\$50.00
 Post: "Home from Victoria for a couple of days. Good..."	2,781 Impressions	\$25.00
 Post: "It's time to wear a poppy and support our Royal..."	8,891 Impressions	\$100.00
 Post: "Thank you to all the candidates, their teams of..."	11,913 Impressions	\$161.87

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
JVA4575935 E D 02000 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/19 - 09/30/19	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33770046	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[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	
08/31		BALANCE FORWARD			527.60	
09/18	45901	Payment on Account			-527.60	
				BL		
09/20	33770045	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper		1	116.67	
		Ad Class Totals: \$118.42		6.000 inch	0.00	
		Publication Totals: \$118.42			1.75	
				BL		
09/05	33770046	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising TERRY FOX RUN PAGE: A 11 General 3 color ePaper	4x8i 32i	1	375.00	
		Ad Class Totals: \$760.50		64.000 inch	0.00	
		Publication Totals: \$760.50			5.25	
09/12	33770046	TERRY FOX RUN PAGE: A 12 General 3 color ePaper	4x8i 32i	1	375.00	
		Ad Class Totals: \$760.50			0.00	
		Publication Totals: \$760.50			5.25	
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
33770046	09/30/19	\$ 922.86
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.

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2019
Invoice Number: COK20195
Advertiser Number: [REDACTED]

For questions about your order:

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

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-765-8516

Fax: 250-765-7283

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

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 Central Okanagan edition, Closing Date: Oct 31, 2019, Publication Date: Nov 21, 2019								
1.000	Full Page	4C	Full Page Ad	12779	\$ 985.00	67%	Y	\$ 328.33
Sale Notes: One third share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 328.33
GST	(5.00%)	\$ 16.42
Invoice Total:		\$ 344.75

Terms: Due Now

Invoice Total: \$ 344.75

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK20195

Invoice Total: \$ 344.75

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: [REDACTED] CVV: _____

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

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

Address

City

Prov/State

Postal/Zip Code



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

Ac # 

INVOICE

Invoice No.: 630
Date: Oct 31, 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 - November		52.00	52.00

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Nov 30, 2019.		Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.		Amount Owning	52.00
Sold By:			

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		NORM LETNICK MLA, CONSTITUENCY	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
JVA4689641 E D 01984 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9	33790258	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/19	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			[REDACTED]	
				BL		
10/04	33790257	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S JUST FOR SENIORS PAGE: Z 8 JustFor 3 color ePaper Ad Class Totals: \$101.42 Publication Totals: \$101.42		1	99.67	
					0.00	
					1.75	
				4.420 inch		
				BL		
10/10	33790258	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising Terry Fox Thank You PAGE: A 12 General 3 color ePaper Ad Class Totals: \$380.25 Publication Totals: \$380.25	4x8i 32i	1	375.00	
					0.00	
					5.25	
				32.000 inch		
10/31		BC GST			24.08	
<i>Total \$505.75</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
505.75		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
33790258	10/31/19	[REDACTED]
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.

\$505.75

JVA4689641-0004213-01984-0001-0001-00-



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To

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

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total \$2,934.75
--	-------------------------

Pay Norm
Ac # [REDACTED]

Subject: FW: Payment - Thank You

Begin forwarded message:

From: "newzware@ok.bc.ca" <newzware@ok.bc.ca>
Date: November 8, 2019 at 9:37:10 AM PST
To: "Letnick.MLA, Norm" <Norm.Letnick.MLA@leg.bc.ca>, [REDACTED]@ok.bc.ca", [REDACTED]@ok.bc.ca>
Subject: Payment - Thank You

R e c e i p t



Account #	[REDACTED]
Date	11/08/2019
Total Paid	228.00
Cardholder	NORM LETNICK
Notes	

CC Number	Expiration	Description	Transaction Id	Sale Time	Amount Paid
*** [REDACTED]	[REDACTED]	PAYMENT - THANK YOU	62014484910	2019-11-08 09:35:54	228.00



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/19 - 11/30/19		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
150.15	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
150.15	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/19
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
565893	

BILLED ACCOUNT NAME AND ADDRESS
 LETNICK, NORM MLA
 330 HIGHWAY 33 WEST 101
 KELOWNA BC V1X 1X9

ADVERTISING INVOICE and STATEMENT
 PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

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

Telephone: (250) 763-3228

Fax: (250) 860-4471

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

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

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
11/09	34824703	Balance Forward			0.00
11/09	34824703	KSP REMEMBRANCE DAY	1 X 93.0	1	143.00
11/09	34824703	SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					7.15

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	
150.15	0.00	0.00	0.00	0.00	150.15	

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
565893	11/01/19 - 11/30/19	[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		11/01/19 - 11/30/19	NORM LETNICK MLA, CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33810601	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/19			
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	
10/31		BALANCE FORWARD			1,428.61	
11/12	47327	Payment on Account			-922.86	
11/21	157625	Payment on Account			-505.75	
				BL		
11/08	33810600	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 11 Remembra 3 color ePaper		1	99.67	
					0.00	
					1.75	
11/29	33810600	CAROLS & COOKIES PAGE: X 3 Cookies 3 color ePaper		1	99.67	
					0.00	
					1.75	
		Ad Class Totals: \$202.84		12.310 inch		
11/29	33810600	AD CLASS: Supplements REDISCOVER RUTLAND PAGE: Z 9 ReDiscvr 3 Color Supplement ePaper		1	119.60	
					0.00	
					2.63	
		Ad Class Totals: \$122.23		10.500 inch		
		Publication Totals: \$325.07				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
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
33810601	11/30/19	\$ 425.58
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.

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, November 30, 2019 8:43 PM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Ac # [redacted]

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Nov 30, 2019 at 8:42 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

\$473.30 CAD

BILLING REASON

You made this manual payment.

DATE RANGE

Oct 31, 2019, 12:00 AM - Nov 29, 2019, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

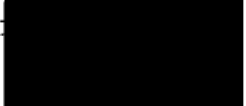
MasterCard [redacted]

REFERENCE NUMBER ⓘ

462AZPJAM2

CAMPAIGN	RESULTS	AMOUNT
Norm Letnick - Video Views	20,919 Impressions	\$180.62
Norm Letnick - Page Likes	10,459 Impressions	\$92.79
Post: "Your thoughts?..."	6,703 Impressions	\$50.00
Post: "Volunteers gather at the Kelowna legion to..."	2,650 Impressions	\$25.00
Post: "Enjoying some homemade chilli at the 24th annual..."	3,521 Impressions	\$50.00
Norm Letnick - Page Likes	4,642	\$58.90

Ao#



Annual Business Membership

This is our standard Annual Chamber of Commerce Membership and is for a single business only.

Billing method: Pay by Cheque

Membership expires on Jan 1, 2020

Make payment of \$204.75 to extend membership to Jan 1, 2021

Mail Cheques to:

Lake Country Chamber of Commerce

#106 - 3121 Hill Road,

Lake Country, British Columbia,

V4V 1G1



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

AC # [Redacted]

Invoice

Invoice No. 73105

Invoicing Date: 01/01/2020

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

Profile ID: [Redacted]

Invoice Due: 01/01/2020

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$180.00	\$180.00
GST (# [Redacted])	1.00	\$9.00	\$9.00

Member's Only Login:

Username: [Redacted]
 Password: [Redacted]

Total: \$189.00
Amt Paid: \$0.00
Balance Due: \$189.00



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

Member ID: [Redacted]
 Invoice No.: 73105
 Due Date: 01/01/2020
 Total Due: \$189.00

Make cheques payable to:
 Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC
 V1Y 6C9

Please complete ONLY if there have been any changes below:

Organization Name: _____
 Main Contact Person: _____
 Billing Address: _____
 City, Prov., Postal Code: _____
 Primary Email: _____
 Website: _____
 Telephone: _____ Cell: _____

Convenient online payment option at:
www.kelownachamber.org

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username: [Redacted]

Password: _____

or email any changes to info@kelownachamber.org



BRITISH COLUMBIA

Ac # [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-Oct-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

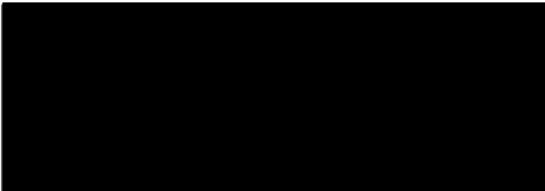
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Ac #



ShrinersBC
102-4238 Lozells Avenue
Burnaby, BC,
V5A 0C4

Receipt for purchase of 1 Calendar at a cost of \$20.00.





LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash

Ac # [REDACTED]

Dog Repellant for
 Canadian Tire #353
 Kelowna, B.C. Door

250-860-5744
 REG #: 8 07/15/2019 [REDACTED] TRANS #: 18
 OPERATOR #: 800 Float: 001 Knodker

075-1433-6	DETER SPRAY, CL \$	13.99
[REDACTED]	SUBTOTAL	\$ 13.99
	GST 5%	\$ 0.70
	PST 7%	\$ 0.98
	TOTAL	\$ 15.67
	M/C TEND	\$ 15.67

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2019/07/15 [REDACTED]
 REF #: 66026430 0010010011 H
 AUTHORIZATION #: 01412Z
 A000000041010
 MASTERCARD
 00000080000000

15.65

\$ 15.65

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Canadian Tire
 and get back 5¢ per litre in CT Money on
 regular gas at participating Gas+
 locations with a Triangle Mastercard.
 *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.



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash

Ac# [REDACTED]

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

Scotties Multipack	7.99 B
Card \$5.99 Save	-2.00
Tim Hortons Clmbn	19.99
WF Mxon Drk S/Serve	9.49
Card \$5.55 Save	-3.94

Sub Total **\$31.53**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE	\$32.25
Cash	\$35.25
CHANGE	\$3.00

32.25
 =

 Your Savings Today! \$5.94

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Unlock Hotter Prices Every Week



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash Ac # [REDACTED]

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

Bath Tissue	10.49 B
Card \$5.99 Save	-4.50
Glad Garbage Bag	12.99 B
Card \$10.99 Save	-2.00

Sub Total **\$16.98**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.98	0.85
PST	16.98	1.19

BALANCE DUE \$19.02

Rounding -\$0.02

Cash \$50.00

CHANGE \$31.00

 Your Savings Today! \$6.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
 Points Earned

More Rewards Total Points [REDACTED]

\$19.00



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash Ac# [REDACTED]



McDermid Pharmacy Ltd

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

Sep 18, 2019 [REDACTED]

2217 1008 711600 100203 3		
DAIRYLAND CREA	2.99 N	2.99
	SUBTOTAL:	2.99
	TOTAL:	\$2.99
1 Item	CASH	3.00
	ROUNDING:	0.01

\$ 3.00

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:30

[REDACTED]
 [REDACTED]
 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.



LEGISLATIVE OFFICE:
 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: [REDACTED]
 Fax: [REDACTED]
 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

Petty Cash Ac # [REDACTED]



*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

Centex Kelowna
 340 HW33 West
 Kelowna, BC V1X 1X9
 (250) 491-0131

1 5031 118 02 527173

Lane#: 2

GST [REDACTED] Cashier: [REDACTED]

Item Amount

Island Farms 2% milk 1L \$2.99

Sub Total: \$2.99

Total: \$2.99

Cash \$3.00

Change \$0.01

DATE: 2019/09/03 TIME: [REDACTED]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

\$3.00

UBR Services div of 600286 BC Ltd.

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

Ac # [Redacted]

INVOICE

Invoice No.: 192461
Date: 11/15/2019
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	
	150		Christmas Greeting cards, C1S 12pt, 4/1	G4	0.68	102.00	
	150		Envelopes	G4	0.29	43.50	
			Subtotal:			145.50	
			G4 - PST 7% / GST 5%				
			GST			7.28	
			PST			10.19	
UBR Services div of 600286 BC Ltd. GST: [Redacted]							
Comments						Freight	0.00
						Net Amount	162.97



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	150 EA	0.88 /EA	132.00	G

Subtotal				132.00
GST/HST # [REDACTED]	5.000 %			6.60
Total (CAD)				138.60

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.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Subject:

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

*Pay Norman
Ac*



Hey there Norman!

Your October 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: **October 10, 2019**

Bill Date: **October 5, 2019**



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

Access your account 24/7.

You're on your way to becoming an awesome DIY'er with My Account. Check out how you can:

[Redacted]

Ac #

[Redacted]

lunch/mtg

MY NEIGHBOURHOOD RESTA
260 HIGHWAY 33W V1X1X7
KELOWNA BC
22215590
QC2221559001

SALE

10-03-2019
Acct # ***** [Redacted] C
Exp Date **/** Card Type VI
Name: [Redacted]
A0000000031010
VISA CREDIT

Trace # 000043 Operator 400
Inv. # 30519
Auth # 028761 RRN 001502043

Sale \$26.72
Tip \$4.01

TOTAL \$30.73

\$30.75

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records

Pay out of Petty Cash

My

My Neighbourhood Restaurant
260 Hwy 33 West
Kelowna, BC
250-765-0221
HST#:

Tbl 16/1 Chk 1652 Gst 1
Oct03'19
*** Memo Check ***

SEAT:1
1 SOUP AND SANDWICH SOUP 3.95
1 PULLED PORK SANDWICH FRIES 15.50
Subtotal 25.45
25.45 GST 1.27
Amount Due **26.72**

Thanks for Dining With Us!

PLEASE PAY SERVER AT TILL

Total: \$30.75

Pay Norm

Subject:

FW: Your monthly Virgin Mobile e-bill is ready! # [REDACTED]



Hey there Norman!

Your November 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:

November 11, 2019

Bill Date:

November 5, 2019



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



Ac # [Redacted]

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

RECEIVED
FWD 2/19

Invoice

Responsible Party

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

Location of Alarm

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
[Redacted]	11/18/2019	1282070			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

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

****PLEASE DETACH AND RETURN WITH PAYMENT****

Invoice: [Redacted] 1282070

Location: NORM LETNICK - MLA [Redacted]

Remit To: Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

This Amount	\$15.00
Total Outstanding	\$15.00

Payment _____

Pay Norman

Subject:

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



Ac #



Hey there Norman!

Your December 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):



Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **December 11, 2019**

Bill Date: **December 5, 2019**



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

Access your account 24/7.