

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
JVA5785735 E D 01319 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/20 - 09/30/20	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33966111	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/20
		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			0.00	
				BL		
09/17	33966110	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S - GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper Ad Class Totals: \$118.42 Publication Totals: \$118.42		1 6.000 inch	116.67 0.00 1.75	
09/17	33966111	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising TERRY FOX RUN PAGE: A 8 General 3 color ePaper Ad Class Totals: \$380.25 Publication Totals: \$380.25	4x8i 32i	1 32.000 inch	375.00 0.00 5.25	
09/30		BC GST			24.93	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
523.60						523.60

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
33966111	09/30/20	\$ 523.60
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.

sept 13-18 terry fox run \$100
sept 20-21 terry fox run \$100 "lets work together etc"
Sept 18 Tim Hortons cookie day \$25

> \$225.00

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

From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>

Date: Wed, Sep 30, 2020 at 6:29 AM

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

To: Norm Letnick <[\[REDACTED\]@gmail.com](mailto:[REDACTED]@gmail.com)>

Receipt for Norm Letnick (Account ID [REDACTED])

Pay 225.00 to Norm.

Summary

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

From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>

Date: Wed, Dec 9, 2020 at 9:48 AM

Subject: Your Facebook advert receipt (Account ID: [REDACTED])

To: Norm Letnick <[\[REDACTED\]@gmail.com](mailto:[REDACTED]@gmail.com)>



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

Summary

AMOUNT BILLED

\$40.00 CAD

BILLING REASON

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

DATE RANGE

2 Dec 2020, 18:30 - 9 Dec 2020, 09:48

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

M62D9YSYC2

CAMPAIGN	RESULTS	AMOUNT
🗨️ Post: "I'm humbled and enthusiastic about this new..."	375 Impressions	\$4.39
🗨️ Post: "About to do my first shift as assistant deputy..."	2,621 Impressions	\$35.61
CAMPAIGN TOTAL		\$40.00
TOTAL		\$40.00

Transaction ID: 3481211618658277-6806105

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](https://www.facebook.com/help)

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

From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>

Date: Thu, Dec 3, 2020 at 8:05 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

BILLING REASON

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

DATE RANGE

30 Nov 2020, 00:00 - 3 Dec 2020, 20:05

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard * [REDACTED]

REFERENCE NUMBER ⓘ

CHDZKY2ZC2

CAMPAIGN	RESULTS	AMOUNT
 Post: "I'm humbled and enthusiastic about this new..."	2,777 Impressions	\$40.00
TOTAL		\$40.00

Transaction ID: 3518387371607370-6778123

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](#)

Purchase complete

Transaction details follow, print for your records:

Subscription details

Subscription rate: \$216.00 for 365 days

Begins: 2020-12-09

Ends: 2021-12-09

Transaction ID: 4979936

Billing details

Name: Norman Letnick

Account number: XXXX-XXXX-XXXX-████

Address: ██████████.

City: Kelowna

State: BC

Zip: ████████

Pay Norm



From: Norm Letnick <[redacted]@gmail.com>
Sent: Sunday, December 20, 2020 7:44 PM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Dec 20, 2020 at 7:22 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

\$70.00 CAD

DATE RANGE

19 Dec 2020, 00:00 - 20 Dec 2020, 19:21

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you've reached your \$70.00 billing threshold.

PAYMENT METHOD

MasterCard * [redacted]

REFERENCE NUMBER

XYPN2ZJYC2



CAMPAIGN

RESULTS AMOUNT



Post: "Merry Christmas from my family to yours."

5,486 **\$69.53**
Impressions



[12/19/2020] Promoting Norm Letnick

19 **\$0.47**
Impressions

CAMPAIGN TOTAL

\$70.00

TOTAL

\$70.00

Pay Norm.

From: Norm Letnick <[REDACTED]@gmail.com>
Sent: Saturday, December 19, 2020 2:39 PM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Dec 19, 2020 at 2:38 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

8 Dec 2020, 00:00 - 19 Dec 2020, 14:38

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

M9HLNXWYC2

CAMPAIGN

RESULTS AMOUNT

 Post: "About to do my first shift as assistant deputy..."

1,057 **\$14.39**
Impressions

 [12/19/2020] Promoting Norm Letnick

524 **\$9.08**
Impressions

 Post: "Merry Christmas from my family to yours."

1,084 **\$16.53**
Impressions

CAMPAIGN TOTAL

\$40.00

Lake Country Chamber of Commerce

106-3121 Hill Road
Lake Country, British Columbia V4V 1G1
Canada

INVOICE

Invoice No.: 203912
Date: Nov 27, 2020
Ship Date:
Page: 1
Re: Order No.



Sold to:
MLA, Norm Letnick

Ship to:
MLA, Norm Letnick

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	2021 Annual Membership	G		195.00
	Subtotal:			195.00
	G - GST @ 5%			
	GST			9.75
Shipped By: Tracking Number:			Total Amount	204.75
Comment:			Amount Paid	0.00
Sold By:			Amount Owng	204.75

UBR Services div of 600286 BC Ltd.9618-B Bottom Woodlake Rd.
Winfield, BC V4V 1S7**INVOICE**Invoice No.: 201827
Date: 11/25/2020
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		5x7 Greeting cards double sided colour	G4	0.84	126.00
	150		envelopes	G4	0.30	45.00
			Subtotal:			171.00
			G4 - PST 7% / GST 5%			
			GST			8.55
			PST			11.97
UBR Services div of 600286 BC Ltd. GST: # [REDACTED]						
Comments					Freight	0.00
					Total Amount	191.52



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-2020
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				6.51	
GST/HST # [REDACTED] 5.000 %				6.51	0.33
Total (CAD)				6.84	

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.

(Transaction #: 124907)
Print this receipt for your records.



Regional District of Central Okanagan
1450 K.L.O. ROAD
KELOWNA, BC
V1W3Z4
(250)763-4918

Payments Made
AR - Accounts Receivable
Account A06765

Payment Amount	\$15.00
GST/HST Reg. # [REDACTED]	\$0.00
PST	\$0.00
Total Payment	\$15.00

Date / Time:	20201209115006
Transaction #	124907
Resp Code - Message:	Approved
Auth Code:	03267J
Order ID:	124907_W_3865a411-9

[Back to Account](#)

Regional District of Central Okanagan | 1450 KLO Road | Kelowna, BC V1W 3Z4

Ph: 250-763-4918 | Fax: 250-763-0606 | Email: info@rdco.com