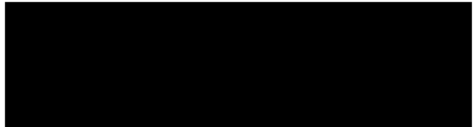


Ac# 5310



Lake Country Chamber of Commerce

106 3121 Hill Rd
Lake Country, British Columbia V4V 1G1

INVOICE

Invoice No.: 2095
Date: 22/09/2014
Ship Date:
Page: 1
Re: Order No.

Oct 10/14

#458

Sold to: MLA Norm Letnick

Ship to: MLA Norm Letnick

\$120.36

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Ticket to BEA Gala		75.00	75.00
Shipped By: Tracking Number:					Total Amount	75.00
Comment: Paid Visa						
Sold By:						

Ac# 5310

Oct 10/14
#459



Kelowna United 2001 Boys Soccer Team
Pub Night & Silent Auction Fundraiser
Rusty's Steakhouse, 1525 Dilworth Drive
Saturday, November 15, 2014 6-9 PM
Toonie Toss - Booze Basket Draw - 50/50

\$ 20 - Entrance & Dinner

Info at: KU2001boys.shawwebspace.ca



Kelowna United 2001 Boys Soccer Team
Pub Night & Silent Auction Fundraiser
Rusty's Steakhouse, 1525 Dilworth Drive
Saturday, November 15, 2014 6-9 PM
Toonie Toss - Booze Basket Draw - 50/50

\$ 20 - Entrance & Dinner

Info at: KU2001boys.shawwebspace.ca

Ac# 5310

00010/14
#459



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Toonie Toss - Booze Basket Draw - 50/50

\$ 20 - Entrance & Dinner

Info at: KU2001boys.shawwebspaces.ca

Ac# 5310

Please print and bring this ticket with you.

Event

FOR KATE - Black-Tie Christmas Concert



Date+Time

Sunday, 14 December 2014
from 4:00 PM to 6:30 PM (PST)

Location

Evangel Church
3261 Gordon Dr
Kelowna BC
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #378677807. Ordered by Norm Letnick on 25 November 2014 9:39 AM

Type

FOR KATE admission ticket \$64.59

Please print and bring your tickets to the event entrance.

Eventbrite

Do you organize events?

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

Ac # 5310

Norm

Impact Events and Project Management Inc., 1326 Rose Abby Drive, West Kelowna, BC V1Z3Y8, Canada

Invoice From:

Impact Events and Project Management Inc.
1326 Rose Abby Drive
West Kelowna, BC V1Z3Y8
Canada

Invoice To:

Norm Letnick
Norm Letnick

GST/HST: [REDACTED]

Canada

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 379106551

Please quote invoice number for payment and correspondence.

Invoice Date: Nov 26, 2014

Event: 14529633525

Dear Norm Letnick,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Adult General Admission Seating	CA\$95.24	1	CA\$95.24	5 %	CA\$100.00

Charged to: Visa [REDACTED]

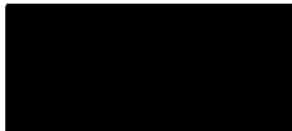
Time of Supply: 2014-11-26 [REDACTED]

Total (net): CA\$95.24
 Plus GST/HST 5 %: CA\$4.76
Invoice Amount: CA\$100.00

Eventbrite, Inc., on behalf of the organizer, charged CA\$100.00 for "An Evening of Appreciation for [REDACTED] [REDACTED] (Saturday, April 25, 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *An Evening of Appr" in the next few days.

Thank you,
Impact Events and Project Management Inc.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of IMPACT EVENTS AND PROJECT MANAGEMENT INC.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to IMPACT EVENTS AND PROJECT MANAGEMENT INC. for the amounts concerned. IMPACT EVENTS AND PROJECT MANAGEMENT INC. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of IMPACT EVENTS AND PROJECT MANAGEMENT INC., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of IMPACT EVENTS AND PROJECT MANAGEMENT INC..



Ac# 5310

Your Contact Info:

MLA Norm Letnick



Kelowna, BC V1Y 5B8

Phone:

Email:

Dec 16/14

Chq # 476

1 - Luncheon Tickets - Member - 38.10 - Tax: \$1.91

TOTAL: 38.10

TOTAL Tax: 1.91

TOTAL after tax: 40.01

Your Card Info:

Credit Card Type: Visa

Card Number:

Expiration Date:

Please click submit only one time. The transaction may take several seconds.

Chamber Luncheon

Ac # 5300

Certified Sign Language Interpreter

INVOICE FOR SIGN LANGUAGE INTERPRETING SERVICES

INVOICE DATE: October 25, 2014

IN ACCOUNT WITH: Norm Letnick, MLA

RE: Meeting with Lake Country Council Candidates and Norm Letnick

CONTACT: [REDACTED]

SERVICES WERE RENDERED AT: Municipal Office – Lake Country

SERVICES WERE RENDERED ON: October 25, 2014

Professional Fees: \$90

GST [REDACTED] \$ 4.50

TOTAL AMOUNT PAYABLE: \$94.50

Payable on receipt of invoice

Please make cheque payable to:



Nov 3/14
463

Ac # 5300

WESTERN INSTITUTE FOR THE DEAF AND HARD OF HEARING

2125 West 7th Avenue
Vancouver, B.C. V6K 1X9
VOICE: (604) 736-7391 TTD:(604) 736-2527

INVOICE

Dec 1/14
473

GST [REDACTED]

INVOICE NUMBER
I.A.C.15367
DATE
11/17/2014

Sold To: Norm Letnick - MIA
ATTN: [REDACTED]
101-330 Highway 33 West
Kelowna, BC
V1X 1X9

Ship To: Norm Letnick - MIA
ATTN: [REDACTED]
101-330 Highway 33 West
Kelowna, BC
V1X 1X9

CUST. NO.	CONTACT PERSON/TELEPHONE	TERMS	CLIENT	INTERPRETER(S)
[REDACTED]	(250) 765-8516	Net 30 days	[REDACTED]	[REDACTED]

ITEM NUMBER	DESCRIPTION	TAX	AMOUNT
-------------	-------------	-----	--------

Interpreting

INT-F	Interpreting		1	\$110.00
Nov 15/14	[REDACTED] REF #10063			

COMMENTS	GST	\$0.00
TOTAL		\$110.00

CLIENT

Permit Contract

District of Lake Country

10150 Bottom Wood Lake Road
Lake Country, BC V4V 2M1
Phone: (250) 766-5650
FAX: (250) 766-0116
Email: csc@lakecountry.bc.ca

Permit #3773, Approved

Oct 15, 2014



LAKE COUNTRY

Life. The Okanagan Way.

Customer Type: Non-profit Organizations

Prepared By:

Customer Home:

101 - 330 Hwy 33W
Kelowna, BC V1X 1X9
Email:

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$313.50	\$15.68	\$0	\$329.18	\$0	\$0	\$0	\$0	\$329.18

▼ CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
Performance/Event (S & S Days)	Health Forum Norm Letnick #3773	\$49.50	3.00	GST: \$7.43	\$155.93
House Technician	Health Forum Norm Letnick #3773	\$33.00	3.00	GST: \$4.95	\$103.95
Lights and Sound Equipment	Health Forum Norm Letnick #3773	\$33.00	2.00	GST: \$3.30	\$69.30

▼ CUSTOM QUESTIONS

Question	Answer
Are you requesting that alcohol be allowed at your event?	No
Insurance is a requirement for all facility rentals (Host Liability must be added if applying to serve alcohol). How will you provide your insurance?	I will provide my own insurance and submit a copy.

▼ WAIVERS

Facility & Park Booking Policy (Waiver)

Waiver for: [Redacted]
Due Date: Nov 5, 2014

Terms & Conditions

This Agreement, when signed by the applicant and a representative of the Organization, constitutes a contractual agreement binding both parties to certain obligations.

The applicant agrees to observe and obey all Organization Rules and Regulations. In addition, it shall be the responsibility of the applicant to pay the required fee at the time of reservation. Balance due must be paid before the scheduled event. Deposits will be returned only in the case of conditions which force the

Ac #5408

Invoice

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

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: December 10, 2014
Invoice Number: COK19875
Advertiser Number: [REDACTED]

For questions about your order:

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

E-Mail: [REDACTED]

Bill To: MLA Norm Letnick
[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]

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2015 edition, Closing Date: Nov 14, 2014, Publication Date: Dec 12, 2014								
1.000	Full Page	4C	Full Page Ad	12317	\$ 940.00	67%	Y	\$ 313.33
Sale Notes: One Third Share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 313.33
GST	[REDACTED] (5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

Dec 19/14
Cheq # 483

Terms: Due Now

Invoice Total: \$ 329.00

#5400



INVOICE

09/01/14
01700105
10/01/14

Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

02/10/14
#461

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublishing.com

BILL TO:

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

ADVERTISER:

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

Okanagan Times 09/01/14	Net 30	
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.67 In. Page #: 11 Discount Amount		155.51 -34.51
Taxable Amount: 121.00		
	Goods and Service Tax:	6.05
		127.05

Send bottom portion with your payment

ਯਾਦੀ
 ਨਹੀਂ ਚਲਦੀਆਂ। ਸੁਭਾਸ਼ ਘਈ ਦਾ ਕਹਿਣਾ ਹੈ ਕਿ ਲੱਖਨੀ ਤੇ ਲੱਖਨ 'ਚ ਓਨਾ ਹੀ ਫਰਕ ਆਇਆ ਹੈ ਜਿੰਨਾ ਪਕਨ ਤੇ ਦੇਖਣ ਵਾਲਿਆ 'ਚ। ਸ਼ੇਰੇ ਤੇ ਪਾਠਕ ਹੁਣ ਦਰਸਕ ਸਣ ਚੁੱਕੇ ਹਨ। ਉਨਾ ਨੂੰ ਸੁਣਨ, ਪਕਨ ਤੋਂ ਲਿਆਣਾ ਦੇਖਣਾ ਪਸੰਦ ਹੈ। ਲੱਕਾ ਦੀ ਪਸੰਦ ਕਈ ਹੈ। ਸੁਭਾਸ਼ ਘਈ ਦੇ ਮੁਤਾਬਕ ਸਦਲਾਅ ਹਮੇਸ਼ਾ ਚੰਗੇ ਨਈਂ ਹੀ ਹੁੰਦਾ ਹੈ।


your investments & mortgages.

Scotiabank, 276 Victoria St. Kamloops, BC, V2C 2A2
 T: 1.250.314.3985 ext. 4204 F: 250.314.3985
bundeeep.momrath@scotiabank.com www.scotiabank.com


BUNDEEP MOMRATH (BBA)
 Senior Financial Advisor

Your Okanagan M.I. As wish you a


Happy Eid at-Adha



Steve Thomson
 M.A. Kelowna - Mission
 ☎ 250-712-3620



Christy Clark
 M.A. Westside - Kelowna
 ☎ 250-768-8426



Norm Letnick
 M.A. Kelowna - Lake Country
 ☎ 250-755-5516



Black Press
COMMUNITY NEWS MEDIA

#5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 05510
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32368137	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[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			.00
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Supplements			
09/17	32368137	SALUTE TO FIREFIGHTERS	2x6i	1	85.00
		PAGE: A 13 FireFght	12i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$87.25		12.000 inch	
		Publication Totals: \$87.25			
09/30		BC GST			4.36

*0 to 10/14
460*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.61					91.61

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.

18-1-007603

BPGF1/R20081210

#5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 191
Date: Oct 20, 2014
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	Advertising - November Newsletter		52.00	52.00

NOV 14/14
#464

Shipped By: Tracking Number:

Terms: Net 30. Due Nov 19, 2014.

Comment: Make cheque payable to Royal Canadian Legion Br 26 Please return second copy with payment. Thanks

Sold By:

Total Amount

52.00

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 05984
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

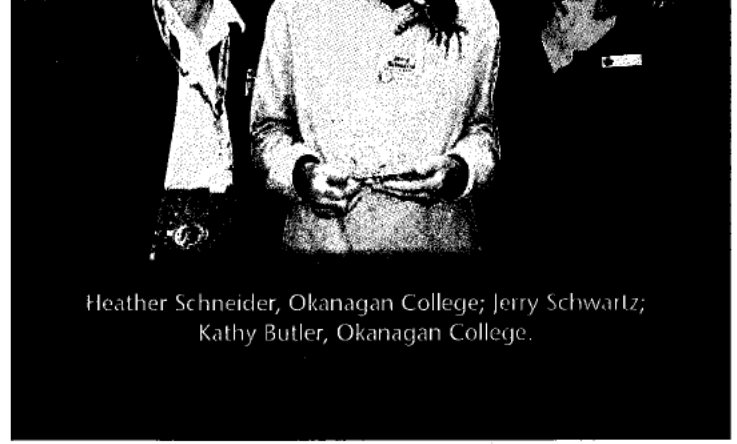
BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32394930	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
09/30		BALANCE FORWARD			91.61
10/20	460	Payment on Account			-91.61
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
10/01	32394930	COMMUNITY LEADER AWARDS		1	166.67
		PAGE: X 18 Awards			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$167.42		5.250 inch	
		Publication Totals: \$167.42			
10/31		BC GST			8.37

*Nov 14/14
#466*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.79					175.79

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.





Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

#5400

INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
10/31/14
ISSUE NO
ISSUE NO
01700125
ISSUE NO
ISSUE NO
11/30/14

BILL TO:

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

ADVERTISER:

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

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Okanagan Times 10/		Net 30	
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.67 In. Page #: 11			90.75
Taxable Amount:	90.75		
Goods and Service Tax:			4.54
			95.29

*Nov 14/14
#467*

ਕਿਸੇ ਸਮੇਂ ਪੰਜਾਬੀ ਸਿਲੇਮਾ ਦੇ ਬਾਹ-ਅਸਵਾਰ ਵਰਿੰਦਰ ਦੀ
ਤੁਝੀ ਸਿਨੇ ਜਗਤ ਅੰਦਰ ਪੂਰੀ ਤਰਾਂ ਬੋਲਦੀ ਸੀ। ਇੱਕ
ਮਰਤਬੇ ਨੂੰ ਪਹੁੰਚਿਆ ਹੋਇ ਸੀ ਵਰਿੰਦਰ। ਜਿਉਂਦੇ ਜੀਅ ਉਸ
ਦੇ ਦੁਆਲੇ ਵਿਸ਼ਾਲ ਘੇਰਾ ਸੀ। ਪਰ ਇਸ ਸੰਸਾਰ ਤੋਂ ਜਾਣ ਤੋਂ
ਬਾਅਦ ਉਸ ਦੀ ਯਾਦ ਵਿੱਚ ਲੱਗਦੇ ਮੇਲੇ ਦੇ ਸੱਜਣ ਮਹਿਜ
ਕੁਝ ਗਿਣਤੀ ਦੇ ਰਹਿ ਗਏ। ਪਰਿਵਾਰ ਨਾਲ ਦੁੱਖ ਵੰਡਾਉਣ
ਵਾਲਿਆਂ ਦੀਆਂ ਘੜੀਆਂ ਘਟਦੀਆਂ ਹੀ ਚਲੀਆਂ ਗਈਆਂ
ਤੇ ਆਪਣੇ ਹੀ ਸੱਜਣ ਸਾਥ ਵੱਡ ਗਏ।
ਗੀਤਕਾਰ ਮਿਹਜੇ ਸੰਗੋਵਾਲੀਏ ਨੇ ਜੋ ਦੁੱਖ ਭੋਗਿਆ, ਸ਼ਾਇਦ
ਕਲਮ ਬਿਆਨ ਹੀ ਨਾ ਕਰ ਸਕੇ। ਗੀਤਾਂ ਅੰਦਰ ਕਈ ਕਈ
ਲੱਖ ਦੀਆਂ ਗੱਡੀਆਂ ਦੀਆਂ ਗੱਲਾਂ ਕਰਨ ਵਾਲੇ ਇਸ ਹਰਫਨ
ਮੇਲਾ ਸ਼ਾਇਰ ਨੂੰ ਆਪ ਸਾਈਕਲ ਨੈ ਕੇ ਜ਼ਿੰਦਗੀ ਦਾ ਪੱਥ
ਨਿਬੜਣਾ ਪਿਆ। ਉਹ ਵੀ ਦਿਨ ਸਨ ਜਦ ਗਾਇਕਾਂ ਦੀਆਂ
ਗੱਡੀਆਂ ਨਾਲ ਪਿੰਡ ਸੰਗੋਵਾਲ ਦੀਆਂ ਗਲੀਆਂ ਭਰ
ਜਾਇਆ ਕਰਦੀਆਂ ਸੀ। ਪਰ ਬਦਲੇ ਹਾਲਾਤਾਂ ਨੇ ਉਸ
ਗੀਤਕਾਰ ਨੂੰ ਵੀ ਉਨਾਂ ਸੁੰਨੀਆਂ ਗਲੀਆਂ ਵੱਲ ਵੇਖਣ ਲਈ
ਮਜਬੂਰ ਕੀਤੇ।
ਬੰਤ ਰਾਮਪੁਰ ਵਾਲੇ ਨੂੰ ਕਿਸੇ ਸਮੇਂ ਕੁੱਲ ਕਲਾਕਾਰ ਡਾਈਚਾਰ
ਅੱਖਾਂ ਦੀ ਪਲਕਾਂ ਛਾਵੇਂ ਬਿਠਾਇਆ ਕਰਦਾ ਸੀ। ਪਰ ਸਮੇਂ
ਦੀ ਐਸੀ ਫੇਟ ਵੱਜੀ ਕਿ ਮੁੜ ਪਹਿਲੀ ਖਾਂ 'ਤੇ ਆਉਣਾ
ਮੁਸ਼ਕਿਲ ਹੋਇਆਂ। ਇਕੋ ਦੌਰ ਦੀ ਲੜ ਤੋਂ ਉੱਪਰ ਗੋਗੋਬੀ।
ਸਿਵਾਏ ਲੰਘ ਵੇਲਿਆਂ ਨੂੰ ਯਾਦ ਕਰ ਕੋਸਣ ਤੋਂ ਇਲਾਵਾ
ਬੰਤ ਕੋਲੇ ਕੁਝ ਨਹੀਂ ਬਚਿਆ। ਕਲਾਕਾਰ ਮੁੱਲ ਹੀ ਬਿਸਾਰ

ਪੰਜਾਬੀ ਗਾਇਕੀ ਦੇ ਇਤਿਹਾਸ ਦਾ ਇਹੀ ਇੱਕ ਕੋੜਾ ਸੱਚ
ਹੈ ਕਿ ਗਿਆਂ ਨੂੰ ਜਾਂ ਗੁਆਚਿਆਂ ਨੂੰ ਕੋਣ ਪੁੱਛਦੇ। ਡਾਕੇ
ਤਕਦੀਰ ਦਾ ਖੇਲ ਕਹਿ ਲਓ ਜਾਂ ਗਰੀਬੀ ਦੀ ਕਾਲੀ ਰਾਤ,
ਕੁਝ ਵੀ ਹੋਵੇ ਪਰ ਇਹ ਲੋਕ ਆਪਣੇ ਸਮੇਂ, ਆਪਣੇ ਬਿਰਸੇ
ਦੇ ਆਪਣੇ ਆਪ ਵਿੱਚ ਸਟਾਰ ਗਿਣੇ ਜਾਂਦੇ ਨੇ, ਜਿਹੜੇ ਲੋਕ
ਇਨਾਂ ਸਟਾਰਾਂ ਨੂੰ ਰੁਮਨਾਮੀ ਦੇ ਹਨੇਰੇ ਵਿੱਚ ਛੱਡ ਆਪ
ਚਮਚਾਉਣ ਦੀ ਦੁਨੀਆ ਦਾ ਹਿੱਸਾ ਜਾ ਬਣਦੇ ਨੇ, ਕੱਲ ਨੂੰ
ਸਮਾਂ ਉਨਾਂ ਨੂੰ ਵੀ ਮੁਆਫ ਨਹੀਂ ਕਰੇਗਾ। ਗੀਤਕਾਰ ਗੁਰਤੇਜ
ਸਿੰਘ ਚੌਫੜਾ ਅਮਰੀਕਾ ਵਿੱਚ ਵਸਦੇ ਹੋਏ ਗੀਤਕਾਰਾਂ ਦੀ
ਹੋ ਕਹੀ ਦੁਕਦਸਾ 'ਤੇ ਡਾਕੇ ਦੁਖੀ ਨੇ ਅਤੇ ਅੰਦਰੋਂ ਅੰਦਰੀ
ਇਨਾਂ ਬਾਰੇ ਸੱਚੀ ਸੋਚ ਦੇ ਨਾਲ ਸੋਚਦੇ ਰਹਿੰਦੇ ਨੇ।
ਜੋ ਸਾਨੂੰ ਸਾਰਿਆਂ ਨੂੰ ਆਪਣਾ ਮੂਲ ਪਛਾਣਨਾ ਚਾਹੀਦੇ।
ਕੁਦਰਤ ਤੇ ਕਲਚਰ ਦੇ ਵਪਾਰੀ ਜੋ ਅੱਜ ਸ਼ਰੇਆਮ ਬਜ਼ਾਰਾਂ
ਵਿੱਚ ਅਘਲੀਲਤਾ ਵੇਚਦੇ ਨੇ, ਉਨਾਂ ਤੋਂ ਪੰਜਾਬੀ ਮਾਂ ਬੋਲੀ
ਤੋਂ ਬਚਾਉਣ ਦੇ ਲਈ ਵੱਡੇ ਅਹਿਦ ਕਰਨ ਦੀ ਲੋੜ ਹੈ ਤਾਂ
ਕਿ ਅਸੀਂ ਸਾਰੇ ਰੁਮਨਾਮ ਸਟਾਰਾਂ ਨੂੰ ਕੁਝ ਸਮਾਂ ਦੇ ਸਕੀਏ।
ਇਸ ਸਾਰੇ ਘਟਨਾਕ੍ਰਮ 'ਤੇ ਇੱਕ ਗਾਇਕ ਵੀਰ ਨੇ ਉਦਾਸੀ
ਸੁਰ ਵਿੱਚ ਠੀਕ ਕਿਹੈ :
"ਜ਼ਿੰਦਗੀ ਦੇ ਰੰਗ ਸੱਜਣਾ, ਅੱਜ ਹੋਰ ਤੇ ਕੋਲ ਨੂੰ ਹੋਰ"
ਰੱਬ ਰਖਾ।

Send bottom portion with your payment

For a mortgage on your terms contact:

CIBC Mortgage Advisor
Call
Bus:
Ema

For more information, visit
www.cibc.com/mortgageadvisor

For what matters.

Trademark of CIBC. "CIBC For what matters." is a trademark of CIBC.

Ac # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32420454	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/14	


DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/05	32420454	REMEMBRANCE DAY PAGE: A 16 Remembra 3 Color Supplement ePaper	2x3i 6i	1	55.00 .00 2.25
		Ad Class Totals: \$57.25 Publication Totals: \$182.10		6.000 inch	
11/30		BC GST			35.56

Dec 16/14
Chg # 478

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
746.99					746.99

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]






Thank You

*To Those Who Have Fought For Our Freedom,
And Those Who Continue To Defend It.*

Norm Letnick M.A.
Kelowna Lake Country
101-330 Highway 53 West
Kelowna BC V1Y 2A9
Tel: (250) 765-8514
norm.letnick@MLA210g.bc.ca
www.NormLetnickMLA.BC.ca

Christy Clark M.A.
Westside-Kelowna
41-2429 Glenholm Road
West Kelowna BC V4T 2J4
Tel: (250) 768-8428
Christy.Clark.MLA210g.bc.ca
www.ChristyClarkMLA.BC.ca

Steve Thomson M.A.
Kelowna Kelowna
#103-2111 Emerald Street
Kelowna BC V1Y 2Z8
Tel: (250) 752-5670
Steve.Thomson.MLA210g.bc.ca
www.SteveThomsonMLA.BC.ca

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	11/01/14 - 11/30/14		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	143.85	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
143.85	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	11/30/14		
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER		PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	
424018			

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

The Daily Courier • The Pentiction Herald • eVent •
 Westside Weekly • Southern Exposure

The Pentiction Herald
101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (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
11/10	29276003	Balance Forward			0.00
11/10	29276003	GSP REMEMBRANCE DAY	1 X 93.0	1	104.00
11/10	29276003	KDC 3 COLORS -RETAIL		1	33.00
GST - net of adjustments					6.85

Acct # 5400
Dec 16/14
chg # 480

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		
143.85	0.00	0.00	0.00	0.00	143.85		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • eVent •
 Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictionherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
424018	11/01/14 - 11/30/14	[REDACTED]		LETNICK, NORM MLA

Ac # 5440



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

Invoice

Invoice No. 36766

Invoicing Date: 01/01/2015

*Dec 11/14
#473*

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

Profile ID: 421

Invoice Due: 01/01/2015

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$175.00	\$175.00
GST [REDACTED]	1.00	\$8.75	\$8.75

Member's Only Login:

Username [REDACTED]
Password [REDACTED]

Total:	\$183.75
Amt Paid:	\$0.00
Balance Due:	\$183.75

Pay now to get in on the draw for \$5000 Total Interiors Office Makeover

Ac #5440

Lake Country Chamber of Commerce

106 3121 Hill Rd
Lake Country, British Columbia V4V 1G1

INVOICE

Invoice No.: 2241
Date: 01/01/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kelowna Constituency office
Norm Letnick
101-330 Hwy 33 West
Kelowna, BC
Canada V1X 1X9

Ship to:

Kelowna Constituency office
Norm Letnick
101-330 Hwy 33 West
Kelowna, BC
Canada V1X 1X9

Dec 19/14
Cheq # 488

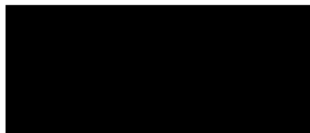
Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2015 Chamber of Commerce Membership Dues	G		175.00
			G - GST 5% GST			8.75
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	183.75
Sold By: [REDACTED]						

Scanned

Ac #5500

Pay to

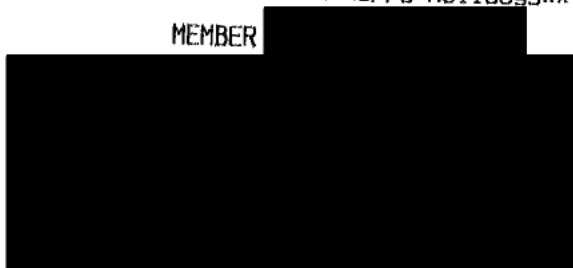


COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

Seasons Greetings & Happy Holidays

MEMBER



\$15.29
 Taxes 1.83

 \$17.12

380447 DUSTER 27	18.79 GP
423275 TPD/380447	3.50-GP



Dec 19/14.

Cheq # 484.

TOTAL NUMBER OF ITEMS SOLD = 18
 CASHIER: [REDACTED] REG# 3
 0059 03 0248 19

GST # [REDACTED]
 THANK YOU

Ac 5500

Pay to



http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is:



Your opinion counts (Le sondage est également offert en français).

Dec 19/14

Cheq # 485

Appreciation
Gifts



WALMART
WE SELL FOR LESS
(250) 860 - 8811

ST# 3042	OP# 00005975	TE# 08	TR# 08394
DELECTO M	006660000208		\$7.00 J
MERCI 400G	007279979133		\$10.00 J
	SUBTOTAL		\$17.00
	GST 5%		\$0.85
	TOTAL		\$17.85
	DEBIT TEND		\$17.85
	CHANGE DUE		\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

17.85
CHEQUING I 1
RRN # 001001211
AUTH # 213236
TERMINAL ID WMTAU990807
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 793DB75BB97FA2B0
*PIN VERIFIED

12/18/14

ITEMS SOLD 2



New merchandise video start date
Circulaire maintenance en vigueur Jeudi
12/18/14

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel.: (250) 765-5956 (800) 661-8466
 GST [REDACTED]

Ac # 5508

CLIENT COPY
INVOICE: 86244055-2015
 INVOICE DATE: 12/16/2014



Dec 19/14
 Cheq # 486

BILL TO:

Client Number [REDACTED]
 NORM LETNICK, MLA

101 - 330 HIGHWAY 33 WEST
 KELOWNA (BRITISH COLUMBIA) CANADA
 V1X 1X9 (250) 765-8516

SHIP TO:

Client Number [REDACTED]
 NORM LETNICK, MLA

101 - 330 HIGHWAY 33 WEST
 KELOWNA, (BRITISH COLUMBIA) CANADA
 V1X 1X9
 Contact: .. (250) 765-8516

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	Delivered items 40-59717	VH ORIG HOUSE BL MEDIUM KCUP	4 x 24 x 9.5 G	17.75		35.50
	1UN	<input type="checkbox"/>	(K) FUEL SURCHARGE		3.00		3.00

1 Product

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (the "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PS [REDACTED]
 WWW.VANHOUTTE.COM

86244055 1/1

Sub total:	38.50
GST	.15
PST	.00
Total :	38.65

Currency: CAD

[REDACTED]

CLIENT SIGNATURE

[REDACTED]

CLIENT NAME (Printed letters)

Ac 5508

UBR Services
PRINTING & COPIES

div. of 600286 BC Ltd.

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

(250) 766-1098

INVOICE

Invoice No.: 142114

Date: 12/15/2014

Page: 1

Sold to:

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

Ship to:

Norm Letnick

Dec 19/14
Chq # 487

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1		layout/Design greeting card	G4	70.00	70.00
150		4/1 folded 5" x 7" greeting cards	G4	0.50	75.00
134		envelopes, printed with return address and mail merged recipients	G4	0.60	80.40
		correct fields with 2 lines of text to perform mailmerge	G		25.00
		NOTE: each field in the spreadsheet CANNOT have more than 1 line of text			
		Subtotal:			250.40
		G - GST 5%			
		G4 - PST 7% / GST 5%			
		GST			12.52
		PST			15.78
Amount Due					278.70

UBR Services div of 600286 BC Ltd. GST: [REDACTED]
UBR Services div of 600286 BC Ltd. PST: [REDACTED]

Thank you for your business!

5500 - Oct 1 - Dec 31, 2014

00010/14
#462

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00091 1 002 40980
0126 10/07/14

AIR MILES Number :
9999999

1	*COILNOTE BK		3.46B
	065800132252		
1	*COILNOTE BK		3.46B
	065800132252		
1	CRT NAVY COVER 6PK		11.32B
	022473453329		
1	CRT NAVY COVER 6PK		11.32B
	022473453329		
Subtotal			29.56
PST 7.00%			2.07
GST 5.00%			1.48
Total			\$33.11
			33.11

Visa	C	Purchase
Authorization Number		051071
0010017480	40980	66164084
91	10/07/14	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
000000000 F800		

5500

SHOPPERS DRUG MART

McDermid Pharmacy Ltd 2217
28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

2217 1010 61559 700066 3

SALE

SUNLIGHT PNK GRPFR B 1.99 SALE

SUBTOTAL:	1.99
5.0%GST:	0.10
7.0%PST:	0.14

1 Item TOTAL: \$2.23

CASH:	2.25
CHANGE DUE:	0.02
ROUNDED CHANGE:	0.00

You have saved \$1.50

On your next visit you could
Save up to \$ 10.00
If you REDEEM 8000 points

5500

*** DUPLICATE / COPIE ***

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

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

1	1711	229	01	413748
Lane#: 1				
GST		Cashier		
Item		Amount		

LUCERN HALF AND HALF 500ML \$2.99

Sub Total:	\$2.99
Total:	\$2.99
Cash	\$2.99

DATE: 2014/10/20 TIME:

Customer Copy/Copie du client

5500



*** DUPLICATE / COPIE ***

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

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

1	1681	30	02	75238
Lane#: 1				
GST		Cashier		
Item		Amount		

LUCERN HALF AND HALF 250ML \$1.69

Sub Total:	\$1.69
Total:	\$1.69
Cash	\$1.69

DATE: 2014/11/05 TIME:

Customer Copy/Copie du client



590 Hwy. 33 West
Kelowna, BC V1X 6A8
250-762-9234
marketplaceiga.com

GST # [REDACTED]

LIPTON PURE GREEN TEA 7.69

SUBTOTAL 7.69
TOTAL 7.69
ROUNDING AMOUNT 0.01
ROUNDED 7.70
CASH 10.00
CHANGE 2.30

Item Count 1

Non-Cardholder
A percentage of your total qualified purchases would have been contributed to your local foodbanks throughout B.C.

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 11/27/14 Time [REDACTED] Lane 5 Clerk 35 Trans # 64

Ac# 5500
2

MARALUMBER (KELOWNA) LTD.
470 Highway 33 West
Kelowna, BC
V1X 1Y3
Phone: (250) 765-2963
Fax: (250) 765-2582
Website: www.maralumber.ca

26/11/2014 [REDACTED]

Cash Sale 722639

KEYSINGLE SIDED SINGLE SIDED KEYS TX
4 @ \$2.99 \$11.96 + 1.44
5548311 ALASKAN ICE MELTR 10KG



Total = 13.40

Dec 1/14
Total \$21.10
#470

Ac# 5500



Floral Designs By Lee

Invoice

36 - 252 Shepherd Road
Kelowna, BC

Dec 11/14
Total: 259.09
#475

Order Date	Invoice #
15/11/2014	4847

Invoice To
Letnick, Norm

Delivered To

P.O. No.	Delivery Date

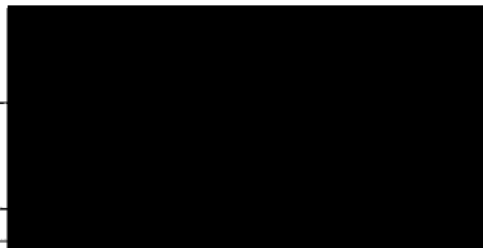
QTY	Description	Price Each	Amount
	Delivery Charge	10.00	10.00
	Everyday Fr. Floral Arrangement	75.00	75.00
	GST on sales	5.00%	4.25
	PST (BC) on sales	7.00%	5.25
Total			\$94.50

GST/HST No.	Payments/Credits \$0.00
-------------	--------------------------------

Balance Due \$94.50	
----------------------------	--

Phone #	Fax #	E-mail	Web Site
250-718-1155	250-451-0966	info@floraldesignsbylee.com	www.floraldesignsbylee.com

Ac # 5180



Expédié à :
MLA Dan Ashton
300 RIVERSIDE DR SUITE: 210 PENTICTON BC V2A9C9

Numéro de suivi :	[Redacted]
Coût :	Total partiel : \$22.27 TPS/TVH : \$1.11 Total : \$23.38
Services fournis :	Valeur déclarée
Payé par :	Visa
Date d'expédition :	2014-11-06
Livraison par :	Purolator Express
Type d'emballage :	Emballage du client
Poids arrondi :	7 LB

Pour obtenir de plus amples renseignements, veuillez contacter Purolator à onlineshipping@purolator.com ou au 1 888-744-7123. Ce message vous a été envoyé à partir d'un courriel automatisé. Veuillez ne pas y répondre.

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Purolator Inc. | 5995, ch. Avebury | Mississauga | ON | L5R 3T8 | 1 888 SHIP-123 | purolator.com

Total: \$41.48
Nov 14/14 cheq # 469

Ac # 5180

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

ShipTo [REDACTED] Invoice # 93330891 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.75 %	0.69	

Subtotal				18.62	
GST/HST # [REDACTED]	5.000 %		18.62	0.93	
Total (CAD)				19.55	

Nov 14/14
#465

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 10/06/2014 12:00:19

Ac # 5180

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

ShipTo [redacted] Invoice # 93348086 Bill To [redacted] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
Subtotal				11.79	
GST/HST # [redacted] 5.00 %				11.79	0.59
Total (CAD)				12.38	

No 14/14
465

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]

Printed: 11/06/2014 11:36:33

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

Ship To [REDACTED] Invoice # 93363321 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal				14.04	
GST/HST # [REDACTED]	5.00 %		14.04	0.70	
Total (CAD)				14.74	

Ac # 5180
 Dec 16/14
 Chq # ~~481~~ 481

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST

P - PST [REDACTED]

Printed: 12/04/2014 12:00:20

5140

Oct 1 - Dec 31/14

MON THONG THAI -
LANDMARK
1620 DICKSON AVENUE
KELOWNA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/09/08
TIME 3300 [REDACTED]
RECEIPT NUMBER [REDACTED]
CB2016302-001-103-004-0

PURCHASE AMOUNT \$22.05
TIP \$3.31
TOTAL

\$25.36

Visa Credit
A0000000031010
847C6F86ABCA4436
0080008000-EB00
C9D34F05D4E67C8A
0080008000-FB00

APPROVED

AUTH# 076891 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GWBST Breakfast
Norm Letnick

WESTBANK & DISTRICT
CHAMBER OF COMMERCE
2372 DOBBIN ROAD
WESTBANK BC V4T 2H9

TERM ID: A9926294 BATCH#: 144
SHIFT#: 001

Sale

INVT: 00000007
VISA Manual
SEDN: 144601001007

Total: CAD\$ 20.00

APPROVED 067191
001/00

02-Jul-14

CUSTOMER COPY

(250) 766-3379

give to [REDACTED]

TAKI JAPANESE GRILL
103 ROXBY RD
KELOWNA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/10/17
TIME 2084 [REDACTED]
RECEIPT NUMBER [REDACTED]
CB2010770-001-109-014-0

PURCHASE AMOUNT \$14.60
TIP \$3.50
TOTAL

\$18.10

Visa Credit
A0000000031010
6545E9DA92B68339
0080008000-EB00
3C8317D8C15268C5
0080008000-FB00

APPROVED

AUTH# 072961 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



*
*
*
*

32

1.00^L
1.00--

8.95^L
3.95^L
12.90--

\$0.70
\$14.60

13.90
\$0.70

4.60



AC# 5140

Kelowna, BC V1Y 5B8
 Phone: 250.765.8516 Ext:
 Email: [Redacted]

1 - Luncheon - Member - 38.10 - Tax: \$1.91
TOTAL: 38.10
TOTAL Tax: 1.91
TOTAL after tax: 40.01

Your Card Info:

Credit Card Type: Visa
 Card Number: [Redacted]
 Expiration Date: [Redacted]

Please click submit only one time. The transaction may take several seconds.

This process uses the latest SSL security encryption.
If you'd rather place your order by telephone, please call (250) 861-3627 or fax your registration along with your credit card information to (250) 861-3624.

Copyright © 2012 Kelowna Chamber of Commerce. All rights reserved.
544 Harvey Ave • Kelowna, BC
Phone: (250) 861-3627 • [Email](#) • [Sitemap](#)

26706101

Dec 1/14
Cheq 0471



AC # 5140



Lunch
United Way

JON'S KITCHEN
3018 TUTT STREET V1Y2N4
KELOWNA BC
21699124

|||| PURCHASE ||||

12-01-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card type VI
Name: NORMAN LETNICK
A0000000031010 Visa Credit

Trace # 340005 Operator 888
FB2169912401
Inv. # 7578
Auth # 000371 RRN 001925005

Purchase \$13.60
Tip \$4.00
Total \$17.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Acct # 5140 Customer copy

Total: 203.96

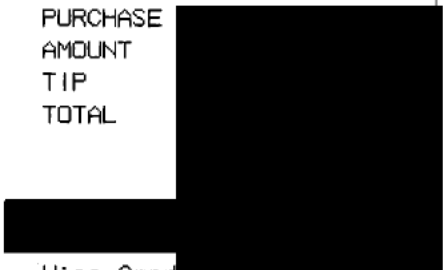
Cheq # 4820
Dec 19/14

AC # 5140

L'ISOLA BELLA BISTRO
3250C BERRY ROAD
LAKE COUNTRY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/18
TIME 0538
RECEIPT NUMBER
C30662657-001-001-963-0

PURCHASE
AMOUNT
TIP
TOTAL



Visa Credit
A0000000031010 \$186.36
4C282C798389975D =
0080008000-E800
3EF63419DA14C522
0080008000-F800

APPROVED

AUTH# 020791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU
PLEASE KEEP RECEIPT

Ac # 5270



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

Invoice

Dec 1/14
474

Responsible Party

NORM LETNICK - MLA,
330 HIGHWAY 33 W STE # 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]	11/17/2014	1128553			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online at www.regionaldistrict.com/payments (credit card only)
Please see reverse side for access code required for online payments
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**



Ac# 5420

October 09, 2014



Mobile services - (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Oct 10 to Nov 09)

Flex Data Plan for Tablets	\$5.00	
Total monthly and other charges		\$5.00

Add-ons (Oct 10 to Nov 09)

Local SMS \$0.30	Free	
Outgoing MMS \$0.30	Free	
Data Flex 10MB Tethered	Free	
US&INT SMS \$0.40	Free	
Total add-ons		\$0.00

Usage charges

For usage that exceeds your minimum monthly charge

Data Usage - Mobile High Speed	\$20.00	
Total used 202.172 (MB)		
Total usage charges		\$20.00

Total before taxes..... \$25.00

GST	\$1.25	
PST-BC	\$1.75	

Total for 250 878-1842, with taxes..... \$28.00

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

Total Payable to [REDACTED]
\$51.71
 Nov 14/14
 cheq # 468



Ac #5420

November 09, 2014



Mobile services - (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Nov 10 to Dec 09)

Flex Data Plan for Tablets	\$5.00	
Total monthly and other charges		\$5.00

Add-ons (Nov 10 to Dec 09)

Outgoing MMS \$0.30	Free	
Data Flex 10MB Tethered	Free	
US&INT SMS \$0.40	Free	
Local SMS \$0.30	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Text Msg - Received	\$0.00	
Total used 1 (Msg)		
Data Usage - Mobile High Speed	\$10.00	
Total used 62.542 (MB)		
Total usage charges		\$10.00

Total before taxes..... \$15.00

GST	\$0.75	
PST-BC	\$1.05	
Total for 250 878-1842, with taxes		\$16.80

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CTS) may be able to assist you: www.cts-cprst.ca or 1-888-221-1687.

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Starting January 2015 your account will have international data enabled so you may use data on your phone outside Canada and the US. Roaming charges apply for data usage outside Canada if you choose to use this service. In January 2015, you will receive a free notification from TELUS with instructions on how to disable international data if you do not wish to use this service. For more information please visit telus.com/internationaldata

Thank you for choosing TELUS.



December 09, 2014



AC - 5420

TELUS^{B/M/D}

Mobile services - (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Dec 10 to Jan 09)

Flex Data Plan for Tablets	\$5.00	
Total monthly and other charges		\$5.00

Add-ons (Dec 10 to Jan 09)

Data Flex 10MB Tethered	Free	
Outgoing MMS \$0.30	Free	
Local SMS \$0.30	Free	
US&INT SMS \$0.40	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Data Usage - Mobile High Speed	\$10.00	
Total used 60.320 (MB)		
Total usage charges		\$10.00

*Dec 16/14
chg. #476*

Total before taxes..... \$15.00

GST	\$0.75	
PST-BC	\$1.05	
Total for 250 878-1842, with taxes.....		\$16.80

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

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