

Ac# 5300

sent Feb 26/16.



St. John Ambulance
Kelowna Brigade (Division 740)

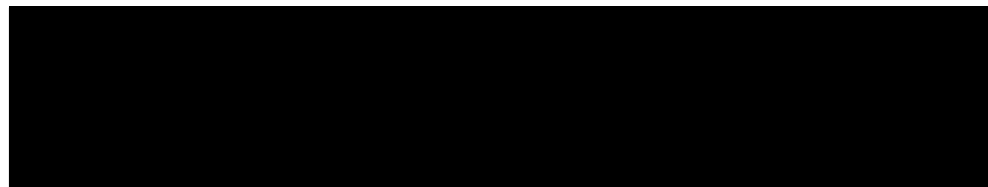
Apr 5, 2016
621

SUGGESTED DONATION TO OFFSET EXPENSES AND SUPPORT ST. JOHN AMBULANCE CHARITABLE ACTIVITIES:

FEES INCLUDE ALL FIRST AID EQUIPMENT AND SUPPLIES:

X 4-8 Hour Shift	2 Attendants and 1 Mobile unit	1 x \$200.00	\$ 200.00
1-4 Hour Shift	2 Attendants and 1 Mobile unit	x \$120.00	\$
Each Extra Attendent	4-8 Hour Shift	# of Volunteers x \$50.00	\$
Each Extra Attendent	1-4 Hour Shift	# of Volunteers x \$25.00	\$
Travel – if more than 30 km from Kelowna Fire Hall No. 1 @ \$0.45			\$
Total:			\$

Note: To provide organizers with notice of acceptance or a decline of coverage a deadline date for our volunteers to sign-up for this event will be determined by the Community Service Coordinator and relayed to you on receipt of application. It is important to note that we are a volunteer service and cannot guarantee coverage; however we make every effort to facilitate coverage once accepted.



Inquiry received by:	Date:
Confirmation/Invoice Sent by:	Date:
Denied by:	Date:
<input type="checkbox"/> Overbooked <input type="checkbox"/> Insufficient Notice <input type="checkbox"/> Other: _____	
Total donation agreed upon by organizer:	
Billing Information:	<input type="checkbox"/> Same as above
Company/Organization:	Attn:

Check # 622

#5300

Apr 20/16

WINFIELD MEMORIAL HALL

10130 Bottom Woodlake Rd., Winfield, B.C. V4V 1T8

250-766-4131

Contract Date: April 20 2016 Function Date: April 20/2016

Name of Organization: Health Forum on Living Communities

Name of Renter: Norm Letnick MLA Phone#: 765 8516

Address: _____

This is your receipt for \$ _____ Security + Damage Deposit
(Booking confirmed only upon receipt)

RECEIVED IN BOOKING THE FOLLOWING: (mark with an x)

- Main Hall
- Centennial Room (stage)
- Kitchen, full use
- Lions Den
- Kitchen, concession
- Janitorial Services
- Jane Arnold Room
- Grey Room

TYPE OF EVENT PLANNED: (mark with an x)

- Wedding
- Special Event
- Meeting
- Banquet
- Dance
- Other (explain) _____

ITEMS TO BE USED: (mark with an X)

- P.A System
- Dishwasher
- Chairs
- Cooking Pots
- Stove
- Tables
- Place Settings of Dishes
- Coffee Urns

QUANTITY	DESCRIPTION	EACH	TOTAL
1	<u>Main hall</u>		150.00

Key # _____ Open Time _____ PM pd check

TEMPORARY FOOD PERMIT NO-YES # _____

SPECIAL OCCASION LIQUOR LICENSE NO-YES # _____

SOCAN NO-YES Receipt # _____

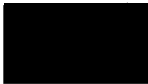
MAN FEES	_____
BTOTAL	150.00
9300382	_____
TOTAL	150.00

Renter / Organization understands and agrees to the following, is responsible to obtain B.C. Special Occasion Liquor License, Comprehensive Liability Insurance to serve Alcohol, Interior Health Temporary Food Service Permit, also responsible for any and all damages, breakage, missing items, articles, equipment, and to maintain, lock up the Hall, and is responsible for all fines issued by the R.C.M.P., Lake Country Fire Dept. / Bylaw Officer. Must obey local Fire Prevention Bylaws / B.C. fire codes.

NO SMOKING in Hall, OCCUPANT CAP = 260 People. The Hall is not responsible for any items / equipment etc. left in Hall / parking lot.

Failure to obey the above, you will lose the full Damage / Security Deposit, cancellation of event Security Deposit is non-refundable.





5300

SHOPPERS DRUG MART

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

2217 1008 892160 100056 3

SALE

DURACELL BATTERY B 11.99

SUBTOTAL: 11.99

5.0%GST: 0.60

7.0%PST: 0.84

1 Item

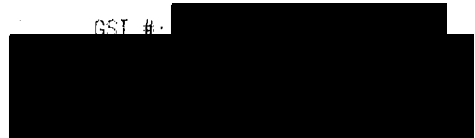
TOTAL: \$13.43

VISA: 13.43

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 110

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #:



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

Discover the Best in Health and Beauty
Apr 01, 2016

TYPE : PURCHASE

ACCT : VISA \$ 13.43

CARD NUMBER: *****
DATE/TIME: 16/04/01
REFERENCE #: 66343154 0010572460 H
AUTHOR. #: 08407I
INVOICE NUMBER: 10081600

Visa Credit
A0000000031010
000000000

fr
B.d.
eg
623
pr 2/16

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

THANK YOU!

Knox PICS

5300



COSTCO #59

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

MEMBER [REDACTED]

20533 ONLINE ORDER 2.36 GP
18237 ONLINE 8X 7.56 GP
20454 ONLINE 4X6 1.70 GP

SUBTOTAL 11.62
**** (G)GST 5% .58
**** (P)PST 7% .81

TOTAL [REDACTED] 13.01
VF MasterCard

\$13.01

REFERENCE#: 66231594-0010012950 C
AUTH#: R01989 04/14/16 [REDACTED]
Invoice#: 00267

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$13.01

0059 087 0000000177 0123

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 87
2015704714 0059 87 0123 177

GST [REDACTED]
THANK YOU!

Apr 22/16

\$489.95

#624

#5300

Interior Portable Rentals Ltd.

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

INVOICE

Invoice No.: 99615
Date: 04/22/2016
Ship Date:
Page: 1
Re: Order No.

#625
Apr 22/16

Sold to:
Weekend Customers
235 Neave
Kelowna, B.C.

Ship to:
Weekend Customers
Norm Letnick
Knox Mountain Event

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	3 Portable Toilet & Services, April 2nd	G	300.00	300.00
			G - GST 5.00%			15.00
			GST			
Interior Portable Rentals Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:						
Comment: WINNER OF KELOWNA'S 2014 SMALL BUSINESS OF THE YEAR					Total Amount	315.00
Sold By:						

Ac# 5300

Apr 22/16
#629



RAMADA

Kelowna Ramada Hotel & Conference Centre
2170 Harvey Avenue (Hwy. 97N.) Kelowna, BC V1Y 6G8
Tel: (250) 860-9711 Fax: (250) 860-3173
Reservations 1-800-665-2518
email: ramadalodge@rpbhotels.com website: www.rpbhotels.com

04-08-16

Attr [REDACTED] MLA Norm	Folio No. :	Room No. :
Letnick, Kelowna Lake Country	A/R Number :	Arrival : 04-07-16
101-330 Hwy 33	Group Code :	Departure : 05-07-16
Kelowna BC V1X 1X9	Company :	Conf. No. :
CA	Wyndham Rewards :	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-08-16	Banquet Food 5 Coffee, 1 Tea	107.70	
04-08-16	GST - [REDACTED]	5.39	
04-08-16	Banquet Food 1/3 of 80 Pastries	66.67	
04-08-16	GST - [REDACTED]	3.33	
04-08-16	Banquet Gratuity on Food Gratuity	26.16	
04-08-16	GST - [REDACTED]	1.31	
04-08-16	Banquet Equipment 1/3 of Screen, 2x Data Projectors	115.00	
04-08-16	PST 7%	8.05	
04-08-16	GST - [REDACTED]	5.75	
04-08-16	Banquet Room 1/3 of Redwood & Aspen	96.33	
04-08-16	GST - [REDACTED]	4.82	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-896-7937.

Total	440.51	0.00
Balance	440.51	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**



CO Receipt Confirmation Form

Member Name: Norm Letnick

Expense Description	Reimbursement for Damage Deposit
Vendor	N/A
Amount	-500.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

Pay to
[Redacted]

15 @ 11.49 Ac# 5310 180.97
313602 DBLE LOLLIES 172.35 G
SUBTOTAL 198.92
**** (G)GST 5% 9.47
**** (P)PST 7% 1.19
TOTAL 209.58
VF MasterCard 209.58

← May Days Parade
\$ 180.97

REFERENCE#: 66231576-0010016180 C
AUTH#: 08918S 04/19/16
Invoice#: 25587

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA. B C V1X 4J2

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$209.58
0059 004 0000000044 0108

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 18
CASHIER: [Redacted] REG# 4
2016/04/19 0059 04 0108 44

GST [Redacted]
THANK YOU!

Tot:
223.d
cheq
603
Apr 22/16



Lake Country Health Planning Society

5310
May 9/16
#630

Lake Country Health Planning Society
PO. Box 41146 Winfield South
Lake Country, BC.
V4V 1Z7
T: 778-215-5247 OR 778-215-LCHP
Email:
lakecountryhealthplanning@gmail.com
Website: www.lakecountryhealth.ca

Company Name: MLA Norm Letnick Phone: 250 765 8516

Contact Person: [Redacted] Email: [Redacted]

Product/ Service that will be showcased: Provincial Programs

Health & Wellness Fair will be on Saturday October 1st, 2016 from 10am-3pm

Set-up Time: Saturday 8:30-9:30am; Take down 3-4:30pm

Fair Location: Winfield Memorial Hall, 10130 Bottom Wood Lake Road, Lake Country

Fee includes: 1, 6-8 ft table and 1 chair (additional chairs are available). You are responsible for your own table covering

- Check here if you are serving food. See information in rules & regulations.
- Check here if you will donate a door prize

I agree to abide by the conditions, which have been provided with this Application. In consideration of my participation in this event, I hereby agree to hold free from any and all liability of Lake Country Health Planning Society and its members and waive, release and forever discharge any and all rights and claims for damages which may or which may hereafter accrue to me arising out of or connected with my activities with the *Lake Country Health Planning Society Health & Wellness Fair*.

Signature of Vendor: [Redacted] Date: May 9, 2016

RECEIPT

Received from MLA Norm Letnick
\$ 75.00

Dollars for

LAKE COUNTRY HEALTH PLANNING SOCIETY: HEALTH & WELLNESS FAIR
October 1st 2016

Date: _____

Received by: (print name) _____ Signed _____

This is your receipt.

5310.

Kelowna Chamber of Commerce

Thank you for registering for 31st Annual Kelowna Chamber Golf Tournament
presented by Costco Wholesale

5/25/2016 [redacted] - [redacted]
The Harvest Golf Club Ltd.
2725 K.L.O. Road
Kelowna, BC V1W 4S1
[Add to Outlook calendar](#)
[Add to Google calendar](#)

May 20/16
639



Below are the details of your registration.

Sign Up Date: 4/26/2016
Sign Up Information: Norm Letnick
Member of the Legislative Assembly
[redacted]

Registration Item	Confirmation #	Quantity	Price
Golf - Dinner Only - May 25th	10825	1	\$30.00
If registering for more than 1 person please indicate if you would like to golf together as a team or be placed on separate teams:			
			Sub-Total \$30.00
			Taxes \$1.50
			Total \$31.50
			Amount Paid \$31.50
			Amount Due \$0.00



BulkBarn*

Bulk Barn # 673
1475 Harvey Avenue
Kelowna, B.C.
(250) 762-2295

GST# [REDACTED]

Lane: 001 Cashier: 103
Date: 05/19/2016 Time: [REDACTED]
Transaction: 67310229184

ROCKETS \$132.00 GD
Manual Scale Entry-Case Sale
20,000 kg @ \$6.60 /kg
Net: 20,000 k Gross: 20,000 kg
Savings 29.00

Sub-Total: \$132.00
GST \$6.60
Total Amount: \$138.60
VISA \$138.60
Total Tendered: \$138.60

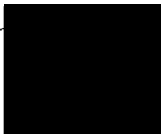
Items Sold: 1
Savings: \$29.00

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!
Bring this in from May 27-June 2, 2016
For a \$5 gift card when you spend \$13+
After discounts, before taxes.
Limit one per customer per day.
Excludes purchase of gift cards.
Can't be used with any other
promotional offer. Gift cards
redeemable on future purchases
only.

5310
Fat
Cat
Parade

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



5310 Fat Cat Decor
Sales Receipt

Transaction #: 987637
Date: 6/3/2016 Time: [REDACTED]
Cashier: [REDACTED] Register #: 1

Description	Amount
MR TAC 18x40IN DARK MAPLE WTR	\$1.50
MR TAC 18x40IN DARK MAPLE WTR	\$1.50
MR TAC 18x40IN DARK MAPLE WTR	\$1.50
MR TAC 18x40IN DARK MAPLE WTR	\$1.50
BLACK CLOTH DUCT TAPE 2IN x 7M	\$1.25
BLACK CLOTH DUCT TAPE 2IN x 7M	\$1.25
CLEAR TAPE 48MMX50M	\$1.25
CLEAR TAPE 48MMX50M	\$1.25
BRISTOL BOARD WHITE 22 X 28	\$0.75
BRISTOL BOARD WHITE 22 X 28	\$0.75
ARTIST BRUSH SET #0-#16 FLAT	\$2.00
BRASS FASTENER 1.25" 25 PIECE	\$1.25
HEPP PAINTBRUSH WOOD HDL 1IN	\$1.00
HEPP PAINTBRUSH WOOD HDL 2IN	\$1.50
DT PERM MARKER BLKCHISEL HEAD	\$1.00
KNIFE CUTTER 3PC	\$2.00
ACRYLIC PAINT 4OZ WHITE	\$1.50
ACRYLIC PAINT-4OZ ESPRESSO	\$1.50
ACRYLIC PAINT-2oz PEACOCK BLUE	\$1.00
DECOART PAINT 2 OZ SUN YELLOW	\$1.00
ACRYLIC PAINT-4OZ CASHMERE TAN	\$1.50
ACRYLIC PAINT-4OZ BURNT UMBER	\$1.50

June 13/16
#645


Sub Total \$29.25
GST \$1.46
BC-PST \$2.05
Total \$32.76

Debit Card Tendered \$32.76
Change Due \$0.00

You saved \$0.50!

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

#5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	03/01/16 - 03/31/16		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	201.24	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
201.24	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	03/31/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
452827			

The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Fax: (250) 470-0775 Classifieds: (250) 470-0761 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) 492-4002 Display Sales: (250) 492-2403 Credit Dept.: (250) 470-0756		
The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra					

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/17		Balance Forward			262.50
03/24	31645203	PAYMENT RECEIVED 611			(262.50)
03/24	31645203	KDC NORM LETNICK	1 X 140.0	2	191.66
03/24	31645203	KDC 3 COLORS -RETAIL		2	0.00
Apr 22/16 #627					
GST - net of adjustments					9.58

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		
201.24	0.00	0.00	0.00	0.00	201.24		

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET

	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra www.kelownadailycourier.ca	550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]
	www.pentictonherald.ca	

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
452827	03/01/16 - 03/31/16	[REDACTED]		LETNICK, NORM MLA



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

#5400
Apr 22 / 16
Chq # 628

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 05413
**NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32837020	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			140.44
03/18	610	Payment on Account			- 140.44
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
03/25	32837019	NON-PROFIT WORKSHOP		1	131.18
		PAGE: A 34 General			
		Discount		-50.00%	- 65.59
		3 color			.00
		ePaper			.75
03/30	32837019	KNOX MTN	3x7i	1	426.30
		PAGE: A 4 General	21i	20.30	
		3 color			150.00
		ePaper			2.25
		Ad Class Totals: \$644.89		28.000 inch	
		AD CLASS: Speciality Product			
03/25	32837019	JUST FOR SENIORS		1	179.67
		PAGE: X 11 JustFor			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$180.42		6.330 inch	
		Publication Totals: \$825.31			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					\$ 1146.79

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32837020	03/31/16	\$ 1,146.79
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

007724

BPGF1/R20081210



5400

May 9/16
#631

The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
W: fatcatfestival.ca
T: 250.860-4911
E: fatcatfestival@gmail.com

April 27, 2016

Minister Norm Letnick
Kelowna – Lake Country Constituency Office
Suite 101-330 Highway 33, Kelowna, BC V1X 1X9

Dear Norm,

Thank you for your past participation in the Fat Cat Children's Festival. You have been a valuable part of offering creative learning to our region's kids and also foster cultural and community building with them.

We are busy planning a fantastic year that celebrates our long history of making kids and families happy in the region. The 26th annual edition of the Festival celebrates this beautiful region with our theme "Fat Cat is ... the Okanagan Explorer" on June 10 & 11, 2016 in Waterfront Park and the parade will lead the way at 10 am on Saturday, June 11th starting at Cawston Avenue.

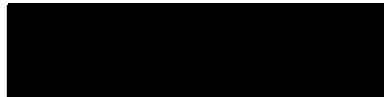
We are currently actively recruiting community leaders to participate and hope you will consider helping out again. Participation only costs \$250, offers you visibility at the Festival and supports the programmes that foster students from elementary-school aged children to take part in the Festival and enjoy of its experiences.

Being able to take part in the Festival with their peers and classmates offers a unique experience for the students along with these Festival benefits:

- high-calibre, innovative programming, with excellent experiences and learning for children and youth about community, the arts, different cultures and their own creativity.
- Showcase opportunity for young performers and artists.
- Community and artistic development: school children participate in hands-on interactive workshops that make learning fun.

Thank you for your consideration and I look forward to speaking with you soon.

Sincerely,



Artistic Director

Phone: 250-860-4911

5400

From: [Redacted]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

May 9/16
632

\$ 125,66

78.59
+ 47.07

\$ 125,66

5400

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

May 9/16
#6320

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

5400



GST [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/16 - 04/30/16		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
421.89	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
421.89	0.00	0.00	0.00

PAGE	BILLING DATE
1	04/30/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
454802	

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
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756
 Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

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

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
 Fax: (250) 492-2403
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/04	31645203	Balance Forward			201.24
04/04	31645203	KDC NORM LETNICK	1 X	2	140.00
04/11	31628516	KDC 3 COLORS -RETAIL		2	0.00
04/11	31628516	KDC VOLUNTEER WEEK	2 X	1	46.00
04/15	309112	KDC 3 COLORS -RETAIL		1	67.00
04/15	309112	KDC NORM LETNICK THANK YOU AD	3 X	1	77.00
04/29		KDC 3 COLORS -RETAIL		1	184.80
		PAYMENT RECEIVED 627			150.00
					(201.24)
		GST - net of adjustments			20.09

May 9/16 #633

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
421.89	0.00	0.00	0.00	0.00	421.89

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
454802	04/01/16 - 04/30/16	[REDACTED]	[REDACTED]	LETNICK, NORM MLA



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

RECEIVED
May 10/16

5408

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 05399
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32864093	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[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	
03/31		BALANCE FORWARD			1,146.79	
04/28	628	Payment on Account			- 1,146.79	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
04/01	32864092	KNOX MTN	2x6i	1	243.60	
		PAGE: A 10 General	12i	20.30		
		3 color			150.00	
		ePaper			2.25	
04/06	32864092	NON-PROFIT WORKSHOP		1	131.18	
		PAGE: A 4 General				
		Discount		-50.00%	- 65.59	
		3 color			.00	
		ePaper			.75	
04/13	32864092	NATIONAL VOLUNTEER WEEK		1	129.00	
		PAGE: A 17 General				
		3 color			.00	
		ePaper			.75	
04/13	32864092	HEALTH FORUM	3x7i	1	426.30	
		PAGE: A 34 General	21i	20.30		
		3 color			150.00	
		ePaper			2.25	
04/20	32864092	HEALTH FORUM	2x6i	1	243.60	
		PAGE: A 13 General	12i	20.30		
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



May 20/16
#635

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32864093	04/30/16	\$ 1,987.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

007634

BPGF1/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

5400

INVOICE

Invoice No.: 339
Date: May 05, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Norm Letnick
101-330 Hwy 33 W
Kelowna, BC V1X 1X9

Ship to:

Honorable Norm Letnick
101-330 Hwy 33 W
Kelowna, BC V1X 1X9

RECEIVED
May 10/16

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising - May, 2016		52.00	52.00
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due Jun 04, 2016.						
Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Please return second copy. Thank you.						
Sold By: _____						
						Total Amount
						52.00

May 20/16
#636

5400

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA- Norm Letnick
 Address 101-330 Highway 33W
 City Kelowna State BC ZIP V1X 1X9
 Phone (250) 765-8516 Fax (250) 765-7283

Date 15-Feb-16
 Invoice No. Kelowna - 69
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
<i>May 20/16</i> <i>#637</i>			
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

5400

June 13/16
642

UBR Services div of 600286 BC Ltd.

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

INVOICE

Invoice No.: 160969
Date: 05/28/2016
Page: 1

Sold To:

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

Ship To:

Norm Letnick

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1		bus card size Ad 2016 Lk Ctry Chamber business directory (member discount applied)	G	280.00	280.00
			Subtotal:			280.00
			G - GST 5%			
			GST			14.00
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments						0.00
						294.00

5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 05400
NORM LETNICK MLA, CONSTITUENCY
 OFF. FOR KELOWNA-LK
 101-330 HWY 33 W
 KELOWNA BC
 V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32890275	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	
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
04/30		BALANCE FORWARD			1,987.10
05/26	635	Payment on Account			- 1,987.10
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Speciality Product			
05/18	32890275	RE-DISCOVER RUTLAND		1	84.50
		PAGE: X 10 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
05/20	32890275	DISCOVER SUMMER		1	99.67
		PAGE: T 15 Summer			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$186.05		8.100 inch	
		Publication Totals: \$186.05			
05/31		BC GST			9.30
CURRENT NET AMOUNT DUE					195.35
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					195.35

 June 13/16
 #643

 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32890275	05/31/16	\$ 195.35
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

5400



GST [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/16 - 05/31/16		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
101.33	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
101.33	0.00	0.00	0.00

PAGE	BILLING DATE
1	05/31/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
456821	

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

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

Classifieds: Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

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

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/13		Balance Forward			421.89
		PAYMENT RECEIVED 633			(421.89)
05/18	31634305	EXT RUTLAND MAY DAYS	3 X 28.0	1	96.50
05/18	31634305	EXTRA 3 COLOR-RETAIL		1	0.00
<p><i>gone 13/16 #644</i></p>					
GST - net of adjustments					4.83

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS				UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	0.00	101.33	
101.33	0.00	0.00	0.00	0.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
456821	05/01/16 - 05/31/16	[REDACTED]		LETNICK, NORM MLA

5540.

Account # [REDACTED]

Order Details | Order # 196CC-T3A80-5P1

Order Date: 20/04/2016 [REDACTED]
Estimated Date of Arrival: 04/05/2016
Order Status: **Processing**

Apr 22/16
#624

Shipping Address

[REDACTED]
101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Billing Address

[REDACTED]
101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Delivery Speed

Economy

Payment Information



Order Total

Product Total	\$374.99
Postage & Packaging Economy - Est. Arrival May 4	\$7.99
GST	\$19.15
You Paid:	\$402.13

VistaprintCash™

✓ **Earned** - You earned \$30.00 with this order. Come back to redeem 22/04/2016 - 08/05/2016. (We'll send you a reminder.)

Reorder



Norm Letnick
MLA Kelowna-Lake Country

250.765.8516 www.normletnickmla.bc.ca

Sticky Notes

Norm Letnick

Status: **Processing**

Qty 500

Base Price	\$500.00 \$374.99
<hr style="border-top: 1px dotted black;"/>	
Item Total	\$374.99

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				11.56	
GST/HST # [REDACTED]	5.000 %		11.56	0.58	
Total (CAD)				12.14	

#5180
 Apr 22/16
 cheq #626

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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	8 EA	2.54 /EA	20.32	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 44.14
GST/HST # [REDACTED] 5.000 % 44.14 2.21

Total (CAD)

46.35

5180

may 20/16
634

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE. TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

250-765-7283

Bill To: [REDACTED]

Ac 5/80
June 13/16
cheq # 641

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Package Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				24.56
GST/HST # [REDACTED]	5.000 %		24.56	1.23

Total (CAD) 26.78

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

MAY 24 2016

BC MAIL PLUS
VICTORIA, BC

➔ 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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Pay to



Apr 22/16
Clg # 623

COSTCO

WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1Y 4J2

MEMBER



1019 HALF&HALF 1L 1.99

**Begin Bottom of Basket	
580517 KS TOWEL**	16.99 GP
500666 KS WATR500**	4.39
DEPOSIT	2.00
ENVIRO FEE N	1.20

Ac # 5500

28.61



CO Receipt Confirmation Form

Member Name: Norm Letnick

Expense Description	Reimbursement for Flowers
Vendor	N/A
Amount	-95.20
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

5500



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: [redacted]
Order date: May 18, 2016
AIR MILES Collector Number: ***** [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted]

Expected Delivery :Thursday, May 19

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
380479	Staples® Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$56.66	5000 Sheets/Case 1.0	\$0.00	Price: \$56.66

Billing Address

[redacted]
MLA Norm Letnick
101-330 Highway 33 West
Kelowna, BC, V1X1X9
(250) 765-8516

Subtotal:	\$56.66
Coupons:	\$0.00
Estimated GST (or HST):	\$2.83
Estimated PST:	\$3.97
Shipping:	Free
Total:	\$63.46
Remaining Balance:	\$63.46
Remaining Balance will be applied to following:	
Visa Credit Card ending i [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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May 20/16
#638



Ac 5500



Pay [Redacted]
COSTCO #59

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

MEMBER [Redacted]

1 **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP

1 *Bottom of Basket, Item Count = 1

700045 KS K-CUPS 39.99
1019 HALF&HALF 1L 1.99

SUBTOTAL 58.97
**** (G)GST 5% .85
**** (P)PST 7% 1.19

TOTAL 61.01
VF MasterCard 61.01

REFERENCE#: 66231585-0010012070 T
AUTH#: 049105 06/22/16 [Redacted]
Invoice#: 18994

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$61.01

0059 013 0000000019 0163

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [Redacted] REG# 13
2016/06/22 59 13 0163 19

GST [Redacted]
THANK YOU!

Chq # 646
June 22/16

5500 Chq # 642



*** DUPLICATE / COPIE ***

----- TRANSACTION RECORD -----

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

1 2789 24 02 144702
Lane#: 1
GST [Redacted] Cashier: [Redacted]
Item Amount

Dairyland Creamer 473mL \$2.99

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

DATE: 2016/06/13 TIME: [Redacted]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

5500 Chq # 640



McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA BC, BC, V1X 1X8
250-765-4156
2217 1010 993 700066 3
SALE

DAWN DISH LIQ GP 2.49 SALE

SUBTOTAL: 2.49

5.0% GST : 0.12
7.0% PST : 0.17
TOTAL: \$2.78

1 Item

CASH 2.80
ROUNDING: 0.02

You have saved \$1.50

On your next visit you could
Save up to \$ 30
If you REDEEM 22000 points

5580

4 May 20/16

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: May 3, 2016 11:48 AM
To: [Redacted]
Subject: Your Vistaprint Order Is Confirmed

640
Reg \$ 173.88

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: [Redacted] [Track It](#)

Hi, [Redacted]

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Order Details

Page 1 of 2

Account # [Redacted]

Order Details | Order # 7VZRV-T3A69-0J5

Order Date: 03/05/2016 2:27 PM
Estimated Date of Arrival: 17/05/2016
Order Status: **In Progress**

Shipping Address

[Redacted]
101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Billing Address

[Redacted]
101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Delivery Speed

Economy

Payment Information



Order Total

Product Total	\$14.78
Postage & Packaging Economy - Est. Arrival May 17	\$7.99
GST	\$1.14
You Paid:	\$23.91

VistaprintCash™

- ✓ Redeemed - \$10.00 | Cash ID: [Redacted]
- ✓ Redeemed - \$10.00 | Cash ID: [Redacted]
- ✓ Redeemed - \$10.00 | Cash ID: [Redacted]

Car Magnet

Reorder

5140

Norm

WINGS TAP & GRILL -
RUTLAND
590 HWY 33 W UNIT #1
KELOWNA BC

Go you
nd)

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/06
TIME 8849
SERVER ID 190
CHECK # 13447090 : 81
TABLE # 81
RECEIPT NUMBER
C820380001-001-669-0

AMOUNT \$18.86
TIP \$2.83
TOTAL

3.48
14.48
17.96
0.90

\$21.69

18.86

MasterCard
A0000000041010
C0254C85C70B9081
0000008000-E800
92F8BE90D0DA45A4

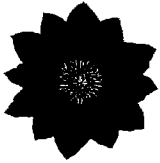
Meeting:
Chief

APPROVED

AUTH# 02557S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Ac# 5420



April 09, 2016
Account number

Mobile services

CONSTITUENCY OFFICE
Charges for 250 878-1842

Monthly and other charges (Apr 10 to May 09)	
Flex Data Plan for Tablets	\$5.00
Data Flex 10MB Tethered	
Total monthly and other charges	\$5.00
 Total before taxes.....	 \$5.00
GST	\$0.25
PST-BC	\$0.35
Total for 250 878-1842, with taxes.....	\$5.60

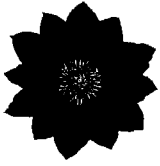
Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

*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.

Apr 22/16
624



5420

Your TELUS Mobility Bill

May 09, 2016



Account number [REDACTED]

May 20/16
#640

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$5.60

New charges

Mobile services	\$5.00
GST / HST	\$0.25
PST	\$0.35

Total new charges \$5.60

Total due \$5.60

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 09, 2016	Total if received by Jun 06, 2016 \$5.60
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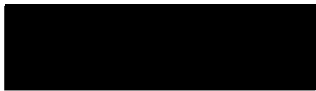
Payable on receipt

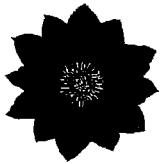
Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





5420

June 09, 2016

Account number: [REDACTED]



June 13/16
#645

Mobile services

CONSTITUENCY OFFICE
Charges for 250 878-1842

Monthly and other charges (Jun 10 to Jul 09)

Flex Data Plan for Tablets	\$5.00	
Data Flex 10MB Tethered		
Total monthly and other charges	\$5.00	
 Total before taxes.....	 \$5.00	
GST	\$0.25	
PST-BC	\$0.35	
Total for 250 878-1842, with taxes.....		\$5.60

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 (CCTS) may be able to assist you: www.ccts-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.

Thank you for choosing TELUS.