

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Letnick, Norm

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$893.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,949.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,843.79</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Member Name: Letnick, Norm MLA

Expense Description	Meals/Hospitality for the Public
Vendor	Garden Bistro
Amount	\$46.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Letnick, Norm MLA

Expense Description	Attending Events
Vendor	Kelowna Chamber of Commerce
Amount	\$54.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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

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

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3470

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



Urb
 mtg

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
OATMEAL COOKIES	5.49
WF Spring Water	6.49
Card \$3.49 Save	-3.00
*deposit	2.40
*Recycle Fee No Tax	0.48

Sub Total \$14.16

Card \$\$ pts [REDACTED]

BALANCE DUE	\$14.16
Rounding	-\$0.01
Cash	\$20.00
CHANGE	\$5.85

\$14.15



2-1660 Powick Rd
 Kelowna, BC V1X 7G5
 www.avalonrents.com
 250-861-1575 Phone

Status: Reservation

Contract #: [REDACTED]

Will Call: Fri 12/ 1/2023

Return: Mon 12/ 4/2023

Operator: [REDACTED]

Renee Merrifield MLA

102-2121 Ethel St
 Kelowna, BC V1X 7G5

Customer #: [REDACTED]
 Phone [REDACTED]

Job Descr: Private Event

Ordered By [REDACTED]

Used at Address

[REDACTED]
 Kelowna Italian Club
 770 Lawrence Ave
 Kelowna, BC V1Y 6L9

Qty	Items Rented	Each	Price
1	Customer Pick Up/Return - Kelowna - Client is responsible to load and unload their own vehicle. Avalon Staff are available to assist if needed, but are not responsible if any damage occurs.	\$0.00	\$0.00
5	Table - 30" Round Highboy	\$19.14	\$95.70
5	Stretch - 30" Black Highboy	\$27.50	\$137.50
5	Stretch - 30" Black Topper	\$0.00	\$0.00
150	Wine Glass - 8.5 oz.	\$1.02	\$153.00
4	90x132 - Black Visa	\$20.95	\$83.80

MLA Share = \$189.50

Your Vision is Our Mission

Payments made on this contract:

Rental/Sale Paid	\$284.00	Fri 11/17/2023 10:52AM Credit Card
Rental/Sale Paid	\$284.51	Mon 11/27/2023 11:58AM Credit Card
Total	\$568.51	

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver.

* Sales Tax Detail: PST \$35.53 GST \$25.38

Rental Contract

The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. The renter accepts all liability and holding Avalon harmless for any bodily injury or property damage. Renter further acknowledges that they have read and fully understand the equipment rental contract and agrees to be bound by the terms, conditions, and provisions hereof. Renter acknowledges that they have received a true and correct copy of this agreement at the time of execution hereof. The rental amount is for time out, not time used. We charge seven days a week including Sundays and holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be secured upon receipt of a 50% Non-refundable booking fee. This amount will be applied toward your total rental bill. Final payment must be received 1 week prior to the rental date. Cancellation of the entire order will result in loss of booking fee. Reduction in quantities up to 20% original booked amount of all items other than tenting will be allowed up to 7 days prior to rental date, some restrictions apply. Orders cancelled less than 7 days' notice are subject to a 100% cancelation charge. Avalon reserves the right to substitute or remove items that have been returned damaged or are missing from previous orders. I the customer, hereby authorize Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals + Avalon Casino Parties, to process any late payments on my rental, loss, or damage to equipment costs to my credit card which I have left as security for Avalon Event Rentals Inc. GST. No. 897 187 464 This is your contract, please read before signing.

Rental Retail	\$470.00
Damage Waiver:	\$37.60
Subtotal:	\$507.60
Sales Tax:	\$60.91
Total:	\$568.51
Paid:	\$568.51
Amount Due:	\$0.00

Signature: _____

Renee Merrifield MLA

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



Invoice 20231201
Date 1-Dec-23
Page 1 of 1

INVOICE

BILL TO: Members of Legislature
 Norm Letnick, Ben Stewart, Renee Merrifield
 c/o 101 -330 Hwy 33 West
 Kelowna BC V1X 1X9

Description			Total
<u>Joint MLA Christmas Drop-in</u>			
01-Dec-23	Hall Rental	flat rate	\$250.00
01-Dec-23	Cleaning fee	flat rate	
MLA Share = \$87.50			

Please make cheque payable to:		Sub Total	\$250.00
Kelowna Canadian Italian Club			
770 Lawrence Avenue		GST	<u>12.50</u>
Kelowna, BC V1Y 6L9			
<i>Due upon receipt</i>		<u>Total Amount Due:</u>	<u>\$262.50</u>

Joint MLA Xmas Drop In.
Not To Be

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
(250) 448-7310
GST [REDACTED]

#3470

XMAS-METAL TREE	667888319435	4.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS DECO	667888113545	2.75 FP
XMAS-BURLAP ROLL	667888461899	3.00 FP
XMAS-BURLAP ROLL	667888461899	3.00 FP
SUBTOTAL		\$27.25
GST 5%		\$1.36
PST 7%		\$1.91
TOTAL		\$30.52
DEBIT		\$30.52

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 30.52

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/21 [REDACTED]
REFERENCE #: 66353306 0010015510 H
AUTHOR. #: 210430
INVOICE NUMBER: 6465

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-21 [REDACTED] 6465
001420 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Joint MLA Xmas Drop In.



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512
Welcome #

#3470

21-GROCERY			
03120004613	OS CRAN POM CHER	HR	3.99
	RECYCLING FEE		0.01
	DEPOSIT 1		0.10
06038320217	PC ORANGE JUICE	HR	
	\$2.49 ea or 2/\$4.00 KB		
	2 @ 2/\$4.00		4.00
	DEPOSIT 1		
	2@\$.10		0.20
06038364162	PC SPRITZ UP	GPHR	
	\$1.99 ea or 2/\$3.00 KB		
	1 @ \$1.99 ea		1.99
	RECYCLING FEE		0.01
	DEPOSIT 1		0.10
27-PRODUCE			
4012	ORANGE NAVEL LG	HR	
	0.305 kg @ \$7.69/kg		2.35
4048	LIME	HR	0.99
SUBTOTAL			13.74
G=GST 5%	2.00 @ 5.000%		0.10
P=PST 7%	2.00 @ 7.000%		0.14
TOTAL			13.98

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 13.98
 Card Type: DEBIT
 Card Number: *****
 Date Time: 23/11/28
 Ref. #: 0010011190
 Auth #: 232153
 Interac
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 13.98
 PC Optimun
 Points Redeemed
 Closing Balance

You could have earned at least 130
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST #
 THANK YOU FOR SHOPPING YIG
 MANAGER NAME

2023/11/28 236 04 0287

 PF

Joint MLA Xmas Drop In.

#3470

COSTCO

WHOLESALE

Kelowna #1578
2125 Barton Road
Kelowna BC V1X 0B2

I9 Member	[REDACTED]	
	31062 NANAIMO BARS	14.99
	1363855 DESSERT BARS	21.99
	1363855 DESSERT BARS	21.99
	SUBTOTAL	58.97
	TAX	0.00
****	TOTAL	58.97

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010013260 H
 AUTH #: 185843 2023/11/29 [REDACTED]
 Invoice Number: 003326
 Purchase - Interac
 A0000002771010
 8000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$58.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	58.97
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
~~2023/11/29~~ [REDACTED] 1578 3 178 12

OP#: 12 Name: [REDACTED]

Thank You!
Please Come Again
G - GST P-PST
GST [REDACTED]

Whse:1578 Trm:3 Trn:178 OP:12

Items Sold: 3
I9 2023/11/29 [REDACTED]

Joint MLA Xmas
Drop In

3470



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512
Welcome #

29-FLORAL

(2)06038372685 POINSETTIA 7INCH GPHR 30.00
2 @ \$15.00
In-Store Offers 6000 Pts
SUBTOTAL 30.00
G-GST 5% 30.00 @ 5.000% 1.50
P-PST 7% 30.00 @ 7.000% 2.10

TOTAL 33.60

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 33.60
Card Type: DEBIT
Card Number: ***** [REDACTED]
Date Time: 23/11/30
Ref. #: 0010013070
Auth #: 232586

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 33.60

PC Option
Points Redeemed [REDACTED]
In-store offers [REDACTED]
Closing [REDACTED]

You could have earned at least 350
PC Option points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING YIG
MANAGER NAME [REDACTED]

FULL CONTACT [REDACTED]
2023/11/30 [REDACTED] 234 06 9706 [REDACTED]

PR [REDACTED]

Joint MLA Xmas Drop In.



GROCERY

Ice Cubes \$18.76 C
4 @ 1/ \$4.69

SUBTOTAL \$18.76
TOTAL TAX \$0.00

TOTAL \$18.76
Cash Rounding TENDER \$0.01
Cash TENDER \$20.00
Cash CHANGE \$1.25

CO PAID \$18.75

NUMBER OF ITEMS 4

Term Tran Store Oper 12/01/23
8 1681 4960 128

Thank you for shopping locally
at your Downtown Kelowna Safeway

Pay Norm.

For:
Adrian Dix

ROGERS CHOCOLATES
913 GOVERNMENT ST V8W1X5
VICTORIA BC

**** PURCHASE ****

11-29-2023

Acct # ***** RF

Card Type AM

A000000025010801
AMERICAN EXPRESS

Trace # 50971

Inv. # 55635

Auth # 840368

RRN 001234010

Total \$25.38

(000) APPROVED-THANK YOU

Retain this copy for your
records

customer copy

\$ 25.38

Ben Stewart MLA

Date of Event: December 1st, 2023

Number of Guests: 120 Function Space: Italian Canadian Club

Catering Food	Cost	Qty/Doz	
Mushroom Arancini	\$ 30.00	20	\$ 600.00
Crispy Fish Cakes	\$ 35.00	15	\$ 525.00
Chicken Shawarma Skewers	\$ 40.00	15	\$ 600.00
Upper Bench Brie	\$ 40.00	10	\$ 400.00
Pork Rillette, quince preserve	\$ 40.00	10	\$ 400.00
Herb goat cheese profiteroles	\$ 30.00	10	\$ 300.00

Total \$ 2,825.00

Service	Cost	Hrs	
Culinary Team	\$ 75.00	8	\$ 600.00

Total \$ 600.00

Sub Total	\$ 3,425.00
*Gratuities 18%	\$ 508.50
Sub Total & Gratuities	\$ 3,933.50
GST	\$ 196.69
Total Due	\$ 4,130.19

**applicable gratuities are calculated on food & beverage only.*

**gst is charged on gratuities*

MLA Share = \$1,376.73

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Letnick, Norm

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,732.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,754.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,486.94</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

From: Norm Letnick
To: [REDACTED]
Subject: Fwd: Your Meta ads receipt (account ID: [REDACTED])
Date: September 26, 2023 7:22:56 AM

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

From: Meta for Business <advertise-noreply@support.facebook.com>
Date: Tue, Sep 26, 2023 at 12:55 AM
Subject: Your Meta ads receipt (account ID: [REDACTED])
To: Norm Letnick [REDACTED]



Receipt for: Norm Letnick [REDACTED] Transaction ID: [REDACTED]

Payment summary

Amount billed **\$1,037.38 CAD** Date range 25 Aug 2023, 00:00 - 17 Sep 2023, 23:59

Billing reason Ad spend since 25 Aug 2023. Product type Meta ads

PAYMENT METHOD
American Express [REDACTED]

Reference number
A9KRATXYC2

Campaign	Results	Amount
Post: "Along with mayor Ireland we brought your thanks..."	1,857 Impressions	\$37.36
Post: "Answer to a citizen question: "	2,572 Impressions	\$21.36
Post: "Some constituents have told me they were told by..."	14,379 Impressions	\$459.15
Post: "Rutland Urgent Primary Care Center opening..."	41,230 Impressions	\$470.11

Bill To

Norm Letnick Mla Constituency Office For Kelowna-Lk
ATTN: Accounts Payable
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 116.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Norm Letnick Mla Constituency Office For Kelowna-Lk
Brand Name: Norm Letnick Mla Constituency Office For Kelowna-Lk
Account No: [REDACTED]
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 110.96
Ordered By		Tax Amount: GST	\$ 5.55
Campaign Number	19503	Payments Applied	\$ 0.00
Description	Get Involved 2023	Payment Due Amount	\$ 116.51
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI38147
Invoice Date:	9/30/2023
Payment Due:	\$ 116.51

REMIT TO:

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

BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://brm.navlogahub.com/Portal/Client/BPM/login.aspx>

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
KCN - Get Involved	9/14/2023	9/14/2023	1/4 Page; Get Involved	Get Involved	1/4 Page (P34/36) (BC) (3.5417x4.75)	--	\$ 110.96

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.55

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 10, 2023
Invoice Number: COK20379
Advertiser Number: [REDACTED]

For questions about your invoice:

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

E-Mail: [REDACTED]

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

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

Phone: 250-765-8516

Fax: 250-765-7283

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

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Central Okanagan 2024 edition, Closing Date: Oct 25, 2023, Publication Date: Nov 22, 2023								
1.000	Full Page	4C	Full Page Ad	12990	\$ 1,030.00	67%	Y N N	\$ 343.34

Sale Notes: One Third Share. Same ad, no changes

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 343.34
GST	(5.00%)	\$ 17.17
Invoice Total:		\$ 360.51

Terms: Due Now

Invoice Total: \$ 360.51

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Norm Letnick MLA

Invoice # COK20379

Invoice Total: \$ 360.51

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiry Date (MM/YY): ____ / ____ **Signature:** _____

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

Address

City

Province/State

Postal/Zip Code

Total:	33	\$1,904.04	614.6	\$3.10	88
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Gr. Total Market Summary: [REDACTED] HBC																					
Adults 25+																					
Market/ Marché	Prime/ Pointe %	GRPs/ PEB	23.Oct	30.Oct													Alloc %	CPR/ CPP	TC-Aud/ Aud-Total	CPM	Market Costs/Coût par marché
Okanagan/Kamloops EM	0	0															0.0				
Kelowna EM	88	182.2	142.3	39.9													100.0	\$10.45			\$1,904.04
TC/Full Coverage	90		475.1	139.5															614.6	\$3.10	

CO PAID \$1,999.28

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<https://www.corusent.com/terms-and-conditions/>
 apply to and are hereby incorporated by this reference to form part of this document.

Les modalités relatives à la publicité de Corus, accessibles en ligne à:
<https://www.corusent.com/terms-and-conditions/>
 en cliquant sur le lien intitulé « Standard Terms – Advertising », s'appliquent aux présentes et y sont intégrées par renvoi pour faire partie du présent document.

TC Aud = TC Audience, KEL EM = Kelowna EM, OKNKAM = Okanagan/Kamloops EM

PREVIEW



CKQQ-FM
Pattison Media Ltd.
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada
Main: (250) 762-3331
Billing:

Property	CKQQ-FM		
Invoice #		Order #	487419
Invoice Date		Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/25/23	Flight Dates	12/20/23 - 12/25/23
Advertiser	Norm Letnick, MLA		
Product	Christmas Greetings		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kelowna Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Norm Letnick, MLA
Attention: Norm Letnick
101- 330 Hwy 33 West
Kelowna, BC V1X 1X9

Send Payment To:

CKQQ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/23	12/25/23	M-Su 5a-1a	6:00 AM-11:00 PM	2-11222	:30	10	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 --11222 8 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKQQ	W	12/20/23	6:23 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
2	CKQQ	Th	12/21/23	9:23 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
4	CKQQ	F	12/22/23	4:23 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
3	CKQQ	F	12/22/23	8:50 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
6	CKQQ	Sa	12/23/23	11:52 AM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
5	CKQQ	Sa	12/23/23	3:52 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
7	CKQQ	Su	12/24/23	2:53 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
8	CKQQ	Su	12/24/23	10:21 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 2----- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKQQ	M	12/25/23	7:12 AM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
10	CKQQ	M	12/25/23	12:53 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$50.00 NM
2	12/20/23	12/25/23	M-Su 5a-1a	6:00 AM-11:00 PM	1-22122	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 --22122 9 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKQQ	W	12/20/23	10:24 AM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
2	CKQQ	W	12/20/23	10:50 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
4	CKQQ	Th	12/21/23	12:21 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
3	CKQQ	Th	12/21/23	7:51 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
5	CKQQ	F	12/22/23	6:54 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
7	CKQQ	Sa	12/23/23	7:24 AM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
6	CKQQ	Sa	12/23/23	9:49 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
9	CKQQ	Su	12/24/23	9:23 AM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
8	CKQQ	Su	12/24/23	2:22 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKQQ	M	12/25/23	7:22 PM	M-Su 5a-1a	6:00 AM-11:00 PM	:30		\$0.00 NM

PREVIEW



Send Payment To:

CKQQ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Invoice #		Invoice Month	December 2023
Invoice Date		Invoice Period	12/01/23 - 12/25/23
Advertiser	Norm Letnick, MLA		
Product	Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							20		

Terms 30 Days

	<u>Net Total</u>	\$500.00
GST	5.0%	\$25.00
	<u>Amount Due</u>	\$525.00

From: [Corus Sales Inc.](#)
To: [REDACTED]
Subject: Purchase Receipt
Date: December 4, 2023 [REDACTED]

This email is from an EXTERNAL SENDER | Ce courriel provient d'un EXPÉDITEUR EXTERNE

INTERNET PURCHASE RECEIPT

Order Date: 2023-12-04 [REDACTED]
Order Number: PREPAY
Bank Auth Number: 245786
Order Total: 3999.64 CAD

Name on Card: NORM LETNICK MLA
Card Type: AM

BILL TO:
Name: NORM LETNICK MLA

MERCHANT INFO:
Online Address:
Merchant Name: CORUS
Address: 25 Dockside Drive 3rd Floor
City: Toronto
Province: ON
Postal Code: M5A 0B5
Country: CA
Phone Number: (416) 443-3973



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

Invoice
 112268

Invoicing Date: 01/01/2024
Member ID: [REDACTED]
Invoice Due: 01/01/2024

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

Description	Qty	Rate	Amount
Non-Profit Membership 01/01/2024 to 12/31/2024	1.00	210.00	210.00
GST [REDACTED] 01/01/2024 to 12/31/2024	1.00	10.50	10.50

Total:	220.50
Amt Paid:	0.00
Balance Due:	220.50

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	112268	01/01/2024	\$220.50	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC V1Y 6C9

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

Username: [REDACTED]

Convenient online payment option at: <http://www.kelownachamber.org>



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/23 - 11/30/23		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
87.15	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
87.15	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	11/30/23	LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
671408			

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 763-3228
Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Payments: (250) 470-0756

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 470-0761
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/08	35506401	Balance Forward KSP REMEMBRANCE DAY	1 X 23.0	1	83.00
		GST - net of adjustments			4.15

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
87.15	0.00	0.00	0.00	0.00	87.15		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
671408	11/01/23 - 11/30/23	[REDACTED]		LETNICK, NORM MLA

RECEIVED
Dec 12/23

Black Press Media

Leading the future of community media

INVOICE NO. BPI69527

Bill To

Norm Letnick Mla Constituency Office For Kelowna-Lk
ATTN: Accounts Payable
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Invoice Summary

Account No. [REDACTED]
Invoice Date 11/30/2023
Amount Due \$ 233.46
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Advertiser

Norm Letnick Mla Constituency Office For Kelowna-Lk
Brand Name: Norm Letnick Mla Constituency Office For Kelowna-Lk
Account No: [REDACTED]
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 222.34
Ordered By		Tax Amount: GST	\$ 11.12
Campaign Number	20473	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 233.46
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

[2:28 PM] Kiana Carreiro If you are on automatic credit card your total amount due will be charged on December 05, 2023. If you received an invoice already, please disregard the first email.

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 PAYMENT REMITTANCE -----

Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI69527
Invoice Date: 11/30/2023
Payment Due: \$ 233.46

REMIT TO:

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

BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Invoice Number:

BPI69527

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
West Kelowna News - Display ROP	11/8/2023	11/8/2023	Remembrance Day	General	8 Columns x 3 Inches	24.00	\$ 62.61
<u>Click Here For Tearsheet</u>							
						<i>Tax Amount</i>	\$ 3.13
Lake Country Calendar - Display ROP	11/9/2023	11/9/2023	Remembrance Day	General	8 Columns x 3 Inches	24.00	\$ 49.11
<u>Click Here For Tearsheet</u>							
						<i>Tax Amount</i>	\$ 2.46
Kelowna Capital News - Display ROP	11/9/2023	11/9/2023	Remembrance Day	General	8 Columns x 3 Inches	24.00	\$ 110.62
<u>Click Here For Tearsheet</u>							
						<i>Tax Amount</i>	\$ 5.53

Bill To

Norm Letnick Mla Constituency Office For Kelowna-Lk
 ATTN: Accounts Payable
 330 Hwy 33 W # 101
 Kelowna, BC V1X 1X9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 174.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Norm Letnick Mla Constituency Office For Kelowna-Lk
 Brand Name: Norm Letnick Mla Constituency Office For Kelowna-Lk
 Account No: [REDACTED]
 330 Hwy 33 W # 101
 Kelowna, BC V1X 1X9

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 166.43
Ordered By		Tax Amount: GST	\$ 8.32
Campaign Number	38131	Payments Applied	\$ 0.00
Description	Holiday Activity Guide	Payment Due Amount	\$ 174.75
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

[2:28 PM] Kiana Carreiro If you are on automatic credit card your total amount due will be charged on December 05, 2023. If you received an invoice already, please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69528
Invoice Date:	11/30/2023
Payment Due:	\$ 174.75

REMIT TO:

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

BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
 330 Hwy 33 W # 101
 Kelowna, BC V1X 1X9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navloghub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI69528

Invoice Date:

11/30/2023

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
KCN - Holiday Activity Guide	11/16/2023	11/16/2023	Holiday Activity Guide	Holiday Activity Guide	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 166.43

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.32

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Letnick, Norm

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$45.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$255.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95317490	30-Sep-2023
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
ShipTo [REDACTED] Invoice # 95317490 Bill To [REDACTED] Invoice Date 2023.09.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE 00014 0 014 11500
0126 10/05/23

1260540

1	CRT NAVY COVER 6PK		
	22473453329		20.99B
4	STAPLES PAPER REAM		
	718103102940	6.49	25.96B
SubTotal			46.95
	GST 5.00%		2.35
	PST 7.00%		3.29

Total 52.59

TRANSACTION RECORD

***** [REDACTED] \$52.59
Visa H Purchase
Authorization Number 03607I
0010015930 11500 66278615
10/05/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

UBR Services div of 600286 BC Ltd.

9618-B Bottom Woodlake Rd.

Winfield, BC V4V 1S7

Tel: 250-766-1098

INVOICE

Invoice No.: 231752

Date: 10/26/2023

Ship Date:

Page: 1

Re: Order No.

Sold to:

Norm Letnick

MLA

101-330 Highway 33 W

Kelowna, BC V1X 1X9

Ship to:

Norm Letnick

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
126		5x7 Greeting cards, dble sided colour 12pt C1S	G4	0.90	113.40
126		envelopes	G4	0.38	47.88
		Subtotal:			161.28
		G4 - PST 7% / GST 5%			8.06
		GST			11.29
		PST			
Comment: Thank you, your business is appreciated!				Total Amount	180.63
				Amount Paid	0.00
				Amount Owing	180.63

LIVE WELL WITH
PHARMASAVE

PHARMASAVE
310 NEW ST
VICTORIA B.C.
V8W 1J6

06/23/2023 [REDACTED] 10:09 DITA 00022
PRIME TAG CHAIR 9.99 PG
Item#: 48110
SALE P: 15
PRIME USE MORE PILLS 6.27 PG
Item#: 627180
Subtotal 16.26
GST Taxable 1.14
GST Taxable .81
Total 18.21
AmerExp 18.21

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE
NET: AMEX \$ 18.21

CARD NUMBER : [REDACTED]
DATE/TIME : 06/23/2023 [REDACTED]
REFERENCE # : 5026932 001700140.H
AUTH # : 355244

AMERICAN EXPRESS
A00000023110001
000000000

\$18.21

FF/DT:00
00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

*** CUSTOMER COPY ***

US [REDACTED]

THANKS

Returns accepted with receipt
within 5 days of purchase.
Exceptions include but are not limited to:
prescriptions, personal care products and
clothing/fashion.
See Store for further details.

Visit our Website at
www.pharmasave.ca/ameshav.com
Like us on Facebook

Bring your own bag.
New Victoria by law effective July 1, 2018
See Cashier for details!



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
95335974	31-Oct-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95335974 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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

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

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3481

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

Dairyland 2%	1.49
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total \$1.60

Card \$\$ pts |

BALANCE DUE	\$1.60
Cash	\$2.00
CHANGE	\$0.40

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

\$1.60

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 65
 C0065 #3243 [REDACTED] 29Jun2023
 S02229 R065



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

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

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3481

save-on-foods #ZZZ9
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total \$2.30

Card \$\$ pts [REDACTED]

BALANCE DUE	\$2.30
Cash	\$2.30
CHANGE	\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 62
 C0062 #4647 [REDACTED] 13Jun2023
 S02229 R062

\$ 2.30



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

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

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3481

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

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
Purex Ultra Luxe	26.99 B
Card \$11.99 Save	-15.00
WF Tall KtchnTie Bag	10.79 B

Sub Total \$25.08

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.78	1.14
PST	22.78	1.59

BALANCE DUE	\$27.81
Rounding	-\$0.01
Cash	\$27.80
CHANGE	\$0.00

\$ 27.80

 Your Savings Today! \$15.00

More Rewards Card #XXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]



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

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

Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3481

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

Dairyland 2%	1.49
*ECOLOGY	0.01
*DEPOSIT	0.10
ST Paper Towel	11.99 B
Card \$6.99 Save	-5.00

Sub Total **\$8.59**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE	\$9.43
Rounding	\$0.02
Cash	\$12.45
CHANGE	\$3.00

 Your Savings Today! \$5.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 61
 C0061 #3018 [REDACTED] 31Aug2023
 S02229 R061

\$9.45



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

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

Province of British Columbia

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 Kelowna, BC V1X 1X9
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SHOPPERS DRUG MART

McDermid Pharmacy Ltd
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-755-4156
 Feb 22, 2023

2217 1008 1337269 700202 3		
DAWN DISH	2.49 GP	2.49 S
DAIRYLAND MILK	2.99 N	2.99
GBT CARTON ENV	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	5.59
	5.0% GST :	0.12
	7.0% PST :	0.17
	TOTAL:	\$5.88
4 Items	CASH	6.00
	ROUNDING:	0.02
	CHANGE DUE:	0.10

 PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Visit PCfinancial.ca

 P

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

\$5.90



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 Fax: 250 765-7283
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save-on-foods #2729
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
<hr/>	
Sub Total	\$2.30
Card \$\$ pts	[REDACTED]
<hr/>	
BALANCE DUE	\$2.30
Cash	\$2.35
CHANGE	\$0.05

\$2.30

More Rewards Card #XXXXXX [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 63
 C0063 #5604 [REDACTED] 26Sep2023
 S02229 R063

DROP IN TO WIN
 Free Groceries for a Year

Name: _____



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

NORM LETNICK, M.L.A.
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#3481

save-on-foods #1229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Cremao 10%	2.09
Sub Total	\$2.09
Card \$\$ pts	[REDACTED]
BALANCE DUE	\$2.09
Rounding	\$0.01
Cash	\$5.00
CHANGE	\$2.90

More Rewards Card #XXXXX [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

\$2.10

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 62
 C0062 #7905 [REDACTED] 21Mar2023
 S02229 R062



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

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

Province of British Columbia

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

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



Learn more at



Dairyland 2%	1.49
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total \$1.60

Card \$\$ pts

BALANCE DUE	\$1.60
Cash	\$2.00
CHANGE	\$0.40

\$ 1.60

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
 Points Earned

More Rewards Total Points



100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 62
 C0062 #5329 [REDACTED] 26Apr2023
 S02229 R062



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

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

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

Starbucks KCup Pike	38.79
Card \$32.99 Save	-5.80
WF Ultra Mga Twl	14.99 B
Card \$13.99 Save	-1.00

Sub Total \$46.98

Card \$\$ pts 47

Tax-Code	Taxable-Value	Tax-Value
GST	13.99	0.70
PST	13.99	0.98

BALANCE DUE	\$48.66
Rounding	-\$0.01
Cash	\$50.00
CHANGE	\$1.35

\$48.65

 Your Savings Today! \$6.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



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

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Province of British Columbia

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 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

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save-on-foods #ZZZ9
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
TimHrt Orig K-Cups	34.99
Card \$33.49 Save	-1.50

Sub Total \$35.79

Card \$\$ pts [REDACTED]

BALANCE DUE	\$35.79
Rounding	\$0.01
Cash	\$40.00
CHANGE	\$4.20

\$ 35.80

 Your Savings Today! \$1.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHTER NAME: Self Checkout 64
 C0064 #6170 [REDACTED] 15Nov2023
 S02229 R064



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

NORM LETNICK, M.L.A.
 (Kelowna-Lake Country)
 Province of British Columbia

CONSTITUENCY OFFICE:
 101 - 330 Highway 33 West
 Kelowna, BC V1X 1X9
 Phone: 250 765-8516
 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

#3481

SHOPPERS
 DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Nov 15, 2023
 2217 1009 284247 700223 3

	2.99 GP	2.99 S
	SUBTOTAL:	2.99
	5.0% GST :	0.15
	7.0% PST :	0.21
	TOTAL:	\$3.35
1 Item		
CASH		3.35

On your next visit you could
 Save up to \$10.00
 If you REDEEM 10000 points

 PC Optimum # *****
 Starting Balance *****
 REGULAR POINTS: *****
 TOTAL POINTS EARNED TODAY: *****
 Current Points Balance *****
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

\$3.35

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Letnick, Norm

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Letnick, Norm

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$594.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$461.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,056.10</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Remit To:
 GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 RPO BANKS CENTRE #2177
 KELOWNA BC V1X 4K6
 (250) 763-5264

Invoice	
Date 10/01/2023	Number SOU10230083
Due Date 10/31/2023	Cust # [REDACTED]
Invoice Amount \$ 94.50	Amount Remitted

Sold To:
 CONSTITUENCY KELOWNA -
 LAKE COUNTRY
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA BC V1X 1X9

For:
 Same as Sold To

Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 RETURN THIS PORTION WITH YOUR PAYMENT

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 Commercial Cleaning Services
 (250) 763-5264



Sold To:
 CONSTITUENCY KELOWNA -
 LAKE COUNTRY
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA BC V1X 1X9

For:
 Same as Sold To

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
SOU10230083	10/01/2023	[REDACTED]			[REDACTED]	10/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR OCTOBER				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50
<p>Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						



100-1500 Hardy Street
Kelowna, BC V1Y 8H2
Phone: (250) 860-2426
Fax: (250) 860-1213

INVOICE

Bill To: _____

Special Events 2023

100-1500 Hardy Street
Kelowna, BC V1Y 8H2

Invoice # 46825	Page 1 of 1
Account Number	Date
██████████	10-30-2023
BALANCE DUE ON	
12-1-2023	
AMOUNT PAID	Amount Due
	\$490.00

Event Policy	Beacon Underwriting Ltd.	Policy Number: ██████████	Effective: 12-1-2023 to 12-2-2023
--------------	--------------------------	---------------------------	-----------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
116930	12-1-2023	12-1-2023	NEWB	New Business Event Policy MLAs Norm Letnick, Renee Merrifield & Be	\$440.00
116933	12-1-2023	12-1-2023	CFEE	Company/Policy Fee for Event Policy MLAs Norm Letnick, Renee Merri	\$50.00

Total Invoice Balance: \$490.00

MLA Share = \$163.34

PAYMENT OPTIONS

Please note that the invoice should be settled in accordance with the due date specified above

CANADIAN FUNDS

- Online banking, via online bill payment (most major financial institutions) any special characters in your account number please omit or change to 0
- Cash or Debit (May be available at your nearest branch location)
- Credit Card, please visit: <https://www.acera.ca/pay> - Simplepin processing fee of \$0.30 plus 2.5% will apply
- Monthly payment plans (contact your Broker)

US FUNDS

- Wires – please contact accounting@acera.ca for wire instructions

Mail any cheque to: 100-1500 Hardy Street
Kelowna, BC V1Y 8H2



Remit To:
 GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 RPO BANKS CENTRE #2177
 KELOWNA BC V1X 4K6
 (250) 763-5264

Invoice	
Date 11/01/2023	Number SOU11230082
Due Date 11/30/2023	Cust # [REDACTED]
Invoice Amount \$ 94.50	Amount Remitted

Sold To:
 CONSTITUENCY KELOWNA -
 LAKE COUNTRY
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA BC V1X 1X9

For:
 Same as Sold To

Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 RETURN THIS PORTION WITH YOUR PAYMENT

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 Commercial Cleaning Services
 (250) 763-5264



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

For:
 Same as Sold To

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
SOU11230082	11/01/2023	[REDACTED]			[REDACTED]	11/30/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50
<p>Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						



Remit To:
 GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 RPO BANKS CENTRE #2177
 KELOWNA BC V1X 4K6
 (250) 763-5264

Invoice	
Date 12/01/2023	Number SOU12230085
Due Date 12/31/2023	Cust # [REDACTED]
Invoice Amount \$ 94.50	Amount Remitted

Sold To:
 CONSTITUENCY KELOWNA -
 LAKE COUNTRY
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA BC V1X 1X9

For:
 Same as Sold To

Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
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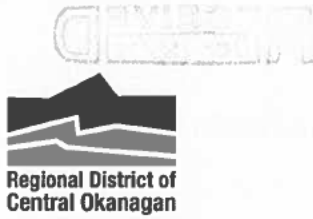
GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
 Commercial Cleaning Services
 (250) 763-5264



Sold To:
 CONSTITUENCY KELOWNA -
 LAKE COUNTRY
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA BC V1X 1X9

For:
 Same as Sold To

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
SOU12230085	12/01/2023	[REDACTED]			[REDACTED]	12/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50
<p>Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						



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

Invoice

Responsible Party

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

Location of Alarm

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	2023-12-06	1407436			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

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

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

Invoice: ██████████
 1407436

Location: NORM LETNICK - MLA

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

This Amount **\$15.00**
 Total Outstanding **\$15.00**

Payment _____