

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$106.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$487.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$594.64</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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
-
-
-

Pay Norm.

#3473

NORMAN'S DINER
11850 OCEOLA RD 403
LAKE COUNTRY BC

CARD
CARD TYPE AMEX
DATE 2021/09/11
TIME 7218
RECEIPT NUMBER
C85033921-001-001-678-0

PURCHASE
AMOUNT \$18.85
TIP \$2.83
TOTAL

\$21.68

AMERICAN EXPRESS
A000000025010801
920965E0B0370B2B
0000008000-E800
66EB87ACA6609B00
0000008000-F800

APPROVED

AUTH# 889229 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**Norman's
DINER**

GST#
403 - 111850 Oceola Road
Lake Country, BC

Server: SECOND
Fast Close/2
Guests: 0
09/11/2021
10109

Steak Sandwich 17.95

1 Items

Subtotal 17.95

GST Food Tax 0.90

Total 18.85

Cash \$18.85

THANK YOU FOR COMING!
HAVE A GREAT DAY :)

--- Check Closed ---

\$21.68

Pay Norm

3473

JOEY
KELOWNA
300-2475 Highway 97
Kelowna, BC
250.860.8999

58 [REDACTED]

Tbl 53/1 Chk 2343 Gst 1
Aug 13 '21 [REDACTED]

1 FRITES REG 26.75
SUBTTL 26.75
TAX GST 5% 1.34
01:05PM TOTAL 28.09

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# [REDACTED]

206-497

\$28.09

Pay Norm.

#3473



@ Daily Courier

BREAD ON WHEELS BAKERY L
2235 LECKE RD STE NO 4
KELOWNA, BC. V1X 6Y5
778-477-5555

SALE

REF#: 00000006

Batch #: 122

08/18/21



APPR CODE: 09924Z

Trace: 6

MASTERCARD

Proximity

[Redacted]

/

AMOUNT

\$7.25

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

7.25

Pay Norm

#34+1

Letnick.MLA, Norm

From: Canadian Home Builders' Association Central Okanagan <info@chbaco.com>
Sent: September 9, 2021 10:15 AM
To: Letnick.MLA, Norm
Subject: Invoice - 15179-WC1490 (PAID)



Canadian Home Builders' Association Central Okanagan

Invoice

INVOICE # 15179-WC1490

Paid

Details

Recurring Invoice

Next Billing:

Issued on: **Sep 9, 2021**

Paid on: **Sep 9, 2021**

Payment Terms: **0 days**

Created By: **Helcim System**

Billing to

Norm Letnick

Kelowna, BC, CA

norm.letnick.mla@leg.bc.ca

Item	Qty	Price	Total
CHBA-CO End of Summer Tailgate SKU: 4400_10-1-1	1	\$ 25.00	\$ 25.00 Plus Tax

Comments

Subtotal

\$ 25.00

Discount

Shipping

Tax

Deposit

Tip

Total

\$ 26.25

Total

\$ 26.25

Amount Paid (includes deposit)



I N V O I C E

Invoice To: Norman Letnick
 [Redacted]
 Kelowna B.C. [Redacted]

Invoice Date: Oct 19, 2021

Invoice #: 2021 - Event 018

Payment Due: Oct 31, 2021

Description	Amount
Impact Tomorrow Foundation Gala Event Tickets for November 13, 2021	
1 ticket @ \$150.00 / seat	\$150.00
SUB TOTAL	\$ 150.00
GST [Redacted]	\$ 7.50
TOTAL AMOUNT DUE	\$157.50

Terms: As per invoice details above.

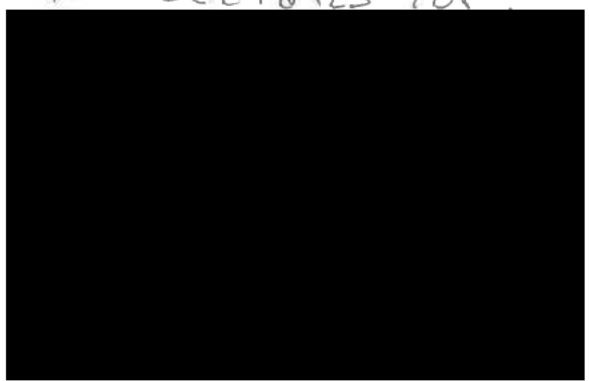
Payment Instructions: Cheque made payable to Impact Tomorrow Foundation
 #106, 460 Doyle Ave, Kelowna, B.C. V1Y 0C2
 e-Transfer payments can be made to info@impacttomorrow.ca

Pay Norm

Ac #3472



*Chocolates for:



115.97

Ac #3471

Paid Norm

Letnick.MLA, Norm

From: Canadian Home Builders' Association Central Okanagan <donotreply@helcim.com>
Sent: November 2, 2021 9:20 AM
To: Letnick.MLA, Norm
Subject: Invoice - 15528-WC7512 (PAID)



Canadian Home Builders' Association Central Okanagan

Invoice

INVOICE # 15528-WC7512

Paid

Details

Recurring Invoice
Next Billing:

Issued on: **Nov 2, 2021**
Paid on: **Nov 2, 2021**
Payment Terms: **0 days**
Created By: **Helcim System**

Billing to

Norm Letnick
[Redacted]
Kelowna, BC, [Redacted] CA
[Redacted]
norm.letnick.mla@leg.bc.ca

Item	Qty	Price	Total
2021 Builders' Ball <i>SKU: FINALIST_DEC21</i>	1	\$ 125.00	\$ 125.00 <i>Plus Tax</i>

Comments

Subtotal \$ 125.00

Discount

Shipping

Tax

Deposit

Tip

Total **\$ 131.25**

Total \$ 131.25

Amount Paid (includes deposit)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$16,460.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,240.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,700.56</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, 2021 to Sep. 30, 2021**

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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, 2021 to Dec. 31, 2021**

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

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



MANCHESTER
 signs | printing | graphics
 manchestersp.com

INVOICE

Date	Invoice #
01/10/2021	21-18127

Invoice To
Norm Letnick , MLA Kelowna - Lake Country

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design & Supply Illuminate for Prospera - 36.5" x 140.5" WO 19218 Ordered by [REDACTED] & Norm	268.00	268.00
	GST/HST No. [REDACTED]	Sub Total	\$268.00

**More than just
a Sign Shop!**

Sales Tax Summary	
GST@5.0%	13.40
PST (BC) @7.0%	18.76
Total Tax	32.16

TOTAL	\$300.16
--------------	-----------------

5 - 1718 Byland Road p 250.769.0156
 West Kelowna, BC f 250.769.0157
 V1Z 1A9 tf 1.877.769.0156



Invoice

Invoice #: INV-494
Date: 09-26-2021
Contract #: CON-KEL-CV-99
PO/Estimate #: Non Profit Rates
Product: Rate/Volume Agreement
Description: Terry Fox Run
Station: CKOV-FM

NORM LETNICK MLA

[REDACTED]
 101- 330 HWY 33
 KELOWNA BC V1X 1X9

CKOV-FM | 103.9 The Lake
 2288 Capstrano Drive
 Kelowna BC V1V 2A2

Station	Date	Tmes	Tmes	Tmes	Qty	Rate	Copy ID	Description	Cost
CKOV-FM	09-16-2021	06:10:00	09:50:00	10:40:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
CKOV-FM	09-16-2021	07:20:00	08:20:00	12:40:00	3	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$60.00
		11:20:00	14:50:00	17:50:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		13:20:00	16:20:00		2	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$40.00
		18:40:00	20:20:00	21:20:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		22:20:00			1	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
CKOV-FM	09-17-2021	06:10:00	16:20:00	18:20:00	3	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$60.00
CKOV-FM	09-17-2021	07:40:00	08:10:00	10:50:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		11:20:00	12:50:00	13:50:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		15:20:00	17:20:00	22:50:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		19:50:00	20:50:00		2	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$40.00
		23:50:00			1	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
CKOV-FM	09-18-2021	06:50:00	07:40:00	09:20:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
CKOV-FM	09-18-2021	08:20:00	10:40:00	12:50:00	3	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$60.00
		11:50:00	15:50:00	17:20:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		14:50:00	22:20:00		2	\$20.00	Terry Fox Run	Regular Commercial (30sec)	\$40.00
		18:50:00	20:20:00	21:20:00	3	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00
		23:20:00			1	\$0.00	Terry Fox Run	Bonus Spots (30sec)	\$0.00

Spots Ared	45
Subtotal	\$300.00
GST (5%)	\$15
Total (CAD)	\$315.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		09/01/21 - 09/30/21	NORM LETNICK MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34145599	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/21			
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. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
				BL		
09/16	34145599	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising TERRY FOX AD PAGE: A 10 General 3 color ePaper	8x6i 48i	1	989.76 0.00 5.25	
09/16	34145599	GET INVOLVED MAGAZINE PAGE: 0 GetInvol 3 color ePaper		1	275.00 0.00 1.75	
09/30		Ad Class Totals: \$1,271.76 Publication Totals: \$1,271.76 BC GST		66.200 inch	63.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,335.35						1,335.35

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34145599	09/30/21	\$ 1,335.35
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	NORM LETNICK MLA CONSTITUENCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/21 - 09/30/21		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
403.97	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
403.97	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	09/30/21	LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
626655			

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone:

(250) 763-3228

Fax:

(250) 860-4471

Classifieds:

Display Sales:

Credit Dept.:

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

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
09/10		Balance Forward			0.00
09/17	348558	AUG. FIRE FIGHTER THANK YOU			69.65
09/17	348558	KDC TERRY FOX	10 X 42.0	2	119.40
09/17	348558	KDC 3 COLORS -RETAIL		2	0.00
09/18	348558	OKK TERRY FOX	10 X 42.0	2	199.00
09/18	348558	SAT/SUN 3 COLOR -RET		2	0.00
GST - net of adjustments					15.92

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				
403.97	0.00	0.00	0.00	0.00	403.97				

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
(250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca

www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
626655	09/01/21 - 09/30/21	[REDACTED]		LETNICK, NORM MLA



Member Name: Letnick, Norm MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Ac#3475

Pay Norm.

From: Norm Letnick [REDACTED]
Sent: October 26, 2021 6:25 AM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Oct 26, 2021 at 12:03 AM
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]



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

Summary

AMOUNT BILLED

\$157.50 CAD

BILLING REASON

Ad spend since 29 Sep 2021.

DATE RANGE

29 Sep 2021, 00:00 - 6 Oct 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

American Express · [REDACTED]

REFERENCE NUMBER

VDXJN7XYC2



CAMPAIGN

RESULTS AMOUNT



Post: "Please donate if you can."

6,719 **\$100.00**
Impressions



Post: "Happy WorldTeachersDay2021 to all bc teachers and..."

2,512 **\$50.00**
Impressions

CAMPAIGN TOTAL

\$150.00

TAX

(5%) \$7.50

TOTAL

\$157.50

Invoice

Station/Chaîne: **CHBC**

Page1/2



Agency Billing Address / Adresse: **NORM LETNICK MLA**
 de facturation de l'agence: 101 - 330 HWY 33 WEST
 KELOWNA BC V1X 1X9

Make payment to/Envoyer votre paiement à: **Corus Sales Inc.**
 25 Dockside Drive
 Toronto ON M5A 0B5

Contract/ Contrat:	24646912	Invoice no/ No de facture:	2487269
Advertiser/Annonceur:	NORM LETNICK MLA	Title/Titre:	NormLetnick/CHANkel/CHBC/Halloween/15
Contract Type/Type de contrat:	PEP	Revenue Type/Type de revenu:	Cash
Sales office/Bureau de ventes:	CHBC Kelowna	Sales Contact/Contact de ventes:	[REDACTED]
Schedule dates/Dates de calendrier:	10-25-2021 - 10-31-2021	Broadcast Month/Mois de diffusion:	09-27-2021 - 10-31-2021
Agency estimate No, P.O. No / N d'agency estimé, Bon de commande :		Invoice Date/Date de facture:	10/31/2021
Digital-Online No / Achat numérique No :			

Day/ Jour	Time/ Heure	Program/ Emission	Date	Length / Durée	Spot Type/ Type de spot	Rate	MKG	Commercial Code/ Code du commercial	Brand Code/ Code de la marque	Title/Titre
MTWTF--	6:28 PM-7:00 PM	CHBC News 6:30								
Tue	6:56:33 PM		10/26/2021	15	REG	\$126.94		HALLOWEEN		NORM LETNICK - HALLOWEEN
Wed	6:44:01 PM		10/27/2021	15	REG	\$126.94		HALLOWEEN		NORM LETNICK - HALLOWEEN
Thu	6:40:23 PM		10/28/2021	15	REG	\$126.94		HALLOWEEN		NORM LETNICK - HALLOWEEN
MTWTFSS	5:58 PM-6:30 PM	Global National - News								
Fri	6:13:13 PM		10/29/2021	15	REG	\$85.99		HALLOWEEN		NORM LETNICK - HALLOWEEN
Sat	6:24:46 PM		10/30/2021	15	REG	\$85.99		HALLOWEEN		NORM LETNICK - HALLOWEEN
Sun	6:13:20 PM		10/31/2021	15	REG	\$85.99		HALLOWEEN		NORM LETNICK - HALLOWEEN
MTWTF--	4:58 PM-6:00 PM	Local Evening News								
Tue	5:43:51 PM		10/26/2021	15	REG	\$195.19		HALLOWEEN		NORM LETNICK - HALLOWEEN
Wed	5:33:08 PM		10/27/2021	15	REG	\$195.19		HALLOWEEN		NORM LETNICK - HALLOWEEN
Fri	5:24:32 PM		10/29/2021	15	REG	\$195.19		HALLOWEEN		NORM LETNICK - HALLOWEEN
MTWTFSS	10:58 PM-12:03 AM	Local Late News								
Thu	11:14:16 PM		10/28/2021	15	REG	\$7.28		HALLOWEEN		NORM LETNICK - HALLOWEEN
Sun	11:30:25 PM		10/31/2021	15	REG	\$7.28		HALLOWEEN		NORM LETNICK - HALLOWEEN

Current Billing / Affichage actuel	Agency Commission / Commission d'agence	Net Before Tax / Net H.T.	GST/HST	Subtotal/Sous-total	PST/QST	Total Net Due / Total Net Exigible
\$1,238.92	\$0.00	\$1,238.92	\$61.95	\$1,300.87	\$0.00	\$1,300.87

GST registration No / Numéro d'inscription aux fins de la TPS: [REDACTED]

QST registration No / Numéro d'inscription aux fins de la TVQ: [REDACTED]

Invoice

Station/Chaîne: **CHBC**

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Agency Billing Address / Adresse
de facturation de l'agence: NORM LETNICK MLA
101 - 330 HWY 33 WEST
KELOWNA BC V1X 1X9

Make payment to/Envoyer votre
paiement à: Corus Sales Inc.
25 Dockside Drive
Toronto ON M5A 0B5

Contract/ Contrat:	24646912	Invoice no/ No de facture:	2487269
Advertiser/Annonceur:	NORM LETNICK MLA	Title/Titre:	NormLetnick/CHANkel/CHBC/Halloween/15
Contract Type/Type de contrat:	PEP	Revenue Type/Type de revenu:	Cash
Sales office/Bureau de ventes:	CHBC Kelowna	Sales Contact/Contact de ventes:	[REDACTED]
Schedule dates/Dates de calendrier:	10-25-2021 - 10-31-2021	Broadcast Month/Mois de diffusion:	09-27-2021 - 10-31-2021
Agency estimate No, P.O. No / N d'agency estimé, Bon de commande :		Invoice Date/Date de facture:	10/31/2021
Digital-Online No / Achat numérique No :			

We must be notified of discrepancies within 20 days, otherwise invoices will be deemed correct / Toute anomalie doit nous être communiquée dans les 20 jours, sinon cette facture sera considérée comme correcte

Terms: 26.8% per annum service charge will be charged on overdue accounts / Modalités : des frais d'administration de 26,8 % par année seront imputés aux comptes en souffrance

The Corus Advertising Standard Terms and Conditions, available under the heading "Standard Terms – Advertising" online at: <https://www.corusent.com/terms-and-conditions/>, apply to and are hereby incorporated by this reference to form part of this document

<https://www.corusent.com/terms-and-conditions/>

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

<https://www.corusent.com/terms-and-conditions/>

Invoice

Station/Chaîne: **CHAN KELKAM**

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Agency Billing Address / Adresse: **NORM LETNICK MLA**
 de facturation de l'agence: 101 - 330 HWY 33 WEST
 KELOWNA BC V1X 1X9

Make payment to/Envoyer votre paiement à: **Corus Sales Inc.**
 25 Dockside Drive
 Toronto ON M5A 0B5

Contract/ Contrat:	24646912	Invoice no/ No de facture:	2487270
Advertiser/Annonceur:	NORM LETNICK MLA	Title/Titre:	NormLetnick/CHANkel/CHBC/Halloween/15
Contract Type/Type de contrat:	PEP	Revenue Type/Type de revenu:	Cash
Sales office/Bureau de ventes:	CHBC Kelowna	Sales Contact/Contact de ventes:	[REDACTED]
Schedule dates/Dates de calendrier:	10-25-2021 - 10-31-2021	Broadcast Month/Mois de diffusion:	09-27-2021 - 10-31-2021
Agency estimate No, P.O. No / N d'agency estimé, Bon de commande :		Invoice Date/Date de facture:	10/31/2021
Digital-Online No / Achat numérique No :			

Day/ Jour	Time/ Heure	Program/ Emission	Date	Length / Durée	Spot Type/ Type de spot	Rate	MKG	Commercial Code/ Code du commercial	Brand Code/ Code de la marque	Title/Titre
Sun	6:52:00 AM		10/31/2021	15	REG	\$1.37		HALLOWEEN		NORM LETNICK - HALLOWEEN

Current Billing / Affichage actuel	Agency Commission / Commission d'agence	Net Before Tax / Net H.T.	GST/HST	Subtotal/Sous-total	PST/QST	Total Net Due / Total Net Exigible
\$760.27	\$0.00	\$760.27	\$38.02	\$798.29	\$0.00	\$798.29

GST registration No / Numéro d'inscription aux fins de la TPS: [REDACTED]

QST registration No / Numéro d'inscription aux fins de la TVQ: [REDACTED]

We must be notified of discrepancies within 20 days, otherwise invoices will be deemed correct / Toute anomalie doit nous être communiquée dans les 20 jours, sinon cette facture sera considérée comme correcte

Terms: 26.8% per annum service charge will be charged on overdue accounts / Modalités : des frais d'administration de 26,8 % par année seront imputés aux comptes en souffrance

The Corus Advertising Standard Terms and Conditions, available under the heading "Standard Terms – Advertising" online at: <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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA7012692 E D 01189 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		10/01/21 - 10/31/21	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34161098	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,335.35	
10/22	62558	Payment on Account			-1,335.35	
				BL		
10/14	34161096	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: B 4 55Plus 3 color ePaper		1	89.67 0.00 1.75	
10/21	34161096	SMALL BUSINESS PAGE: B 2 SmallBus 3 color ePaper		1	89.67 0.00 1.75	
		Ad Class Totals: \$182.84		16.000 inch		
		Publication Totals: \$182.84				
				BL		
10/13	34161097	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: A 10 55Plus 3 color ePaper		1	38.67 0.00 1.75	
10/20	34161097	SMALL BUSINESS PAGE: A 11 SmallBus		1	38.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34161098	10/31/21	\$ 337.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34161098	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$80.84		16.000 inch	
		Publication Totals: \$80.84			
				BL	
10/14	34161098	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising LIVING 55+		1	27.00
		PAGE: A 7 55Plus			
		3 color			0.00
		ePaper			1.75
10/21	34161098	SMALL BUSINESS		1	27.00
		PAGE: A 9 SmallBus			
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$57.50		16.000 inch	
		Publication Totals: \$57.50			
10/31		BC GST			16.06
CURRENT NET AMOUNT DUE					337.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					337.24

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 27, 2021
Invoice Number: COK20299
Advertiser Number: [REDACTED]

For questions about your invoice:

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

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-765-8516
Fax: 250-765-7283
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Central Okanagan, Closing Date: Oct 27, 2021, Publication Date: Nov 16, 2021								
1.000	Full Page	4C	Full Page Ad	12863	\$ 985.00	67%	Y N N	\$ 328.33

Sale Notes: One-Third share of MLA ad

Please make cheque payable to:
RRH & Associates

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

Terms: Due Now

Invoice Total: \$ 344.75

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK20299

Invoice Total: \$ 344.75

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



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

Invoice
 88851

Invoicing Date: 01/01/2022
Member ID: [REDACTED]
Invoice Due: 01/01/2022

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

Description	Qty	Rate	Amount
Non-Profit Membership 01/01/2022 to 12/31/2022	1.00	180.00	180.00
GST (# [REDACTED]) 01/01/2022 to 12/31/2022	1.00	9.00	9.00

Total:	189.00
Amt Paid:	0.00
Balance Due:	189.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	88851	01/01/2022	\$189.00	\$

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>

3475

From: Norm Letnick [REDACTED]
Sent: November 26, 2021 6:18 AM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Claim except camper *Pay Norm.*

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, Nov 26, 2021 at 12:03 AM
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]

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

Summary

AMOUNT BILLED

\$233.24 CAD

30.

BILLING REASON

Ad spend since 1 Nov 2021.

\$203.24

DATE RANGE

1 Nov 2021, 00:00 - 17 Nov 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD





American Express · [REDACTED]

REFERENCE NUMBER 

W26ZZ9KYC2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
 Post: "On behalf of our Kelowna MLAs today I called upon..."	1,064 Impressions	\$11.51
 Post: "Luna learns the importance of giving back to her..."	5,362 Impressions	\$50.00
 Post: "Racism is not a victimless crime. Here is a short..."	3,028 Impressions	\$100.00
 Post: "Honoured to be supporting our Legion and veterans..."	1,876 Impressions	\$30.62

Remove personal.



CAMPAIGN TOTAL	\$222.13
TAX	(5%) \$11.11
TOTAL	\$233.24

Transaction ID: 4573928339386592-8759420

CO Paid: \$201.74

\$ 203.24

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Meta Platforms, Inc., Attention: Community Support, 1 [Facebook Way, Menlo Park, CA 94025](#)





GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/21 - 11/30/21		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
105.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
105.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/21
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
629593	

BILLED ACCOUNT NAME AND ADDRESS

LETNICK, NORM MLA
 330 HIGHWAY 33 W # 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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

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

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

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

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, 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
11/10	34908402	Balance Forward			0.00
11/10	34908402	WWS REMEMBRANCE 2021	1 X 70.0	1	100.00
11/10	34908402	WESTSIDE 3 COLOR-RET		1	0.00
GST - net of adjustments					5.00

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			
105.00	0.00	0.00	0.00	0.00	105.00			

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
629593	11/01/21 - 11/30/21	[REDACTED]		LETNICK, NORM MLA

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA7103811 E D 01198 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		11/01/21 - 11/30/21	NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
34176085	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/21	[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	
10/31		BALANCE FORWARD			337.24	
11/22	63205	Payment on Account			-337.24	
				BL		
11/11	34176083	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising 34176083 MLA'S-REMEMBRANCE DAY PAGE: B 1 Remembra 3 color		1	100.00	
		ePaper			0.00	
					1.75	
11/25	34176083	REDISCOVER RUTLAND PAGE: Z 7 ReDiscvr 3 color		1	117.50	
		ePaper			0.00	
					2.63	
		Ad Class Totals: \$221.88		11.330 inch		
		Publication Totals: \$221.88				
				BL		
11/10	34176084	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising 34176084 MLA'S-REMEMBRANCE DAY PAGE: A 13 Remembra 3 color		1	60.00	
		ePaper			0.00	
					1.75	
		Ad Class Totals: \$61.75		8.000 inch		
		Publication Totals: \$61.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34176085	11/30/21	\$ 345.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34176085	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
11/11	PUBLICATION: AD CLASS: 34176085	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising MLA'S-REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper		1	44.00
		Ad Class Totals: \$45.75		8.000 inch	0.00
		Publication Totals: \$45.75			1.75
11/30		BC GST			16.48
CURRENT NET AMOUNT DUE					345.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					345.86

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
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Daily Courier Subscription

Purchase complete

Pay Norm

Transaction details follow, print for your records:

Subscription details

Subscription rate: \$216.00 for 365 days

Begins: 2021-12-13

Ends: 2022-12-13

Transaction ID: 6117135

Billing details

Name: Norman Letnick

Account number: XXXX-XXXX-XXXX-████

Address: ██████████

City: Kelowna

State: BC

Zip: ████████

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Letnick, Norm

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$32.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$212.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$244.16</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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
94888584	30-Sep-2021
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 # 94888584	Bill To [REDACTED]	Invoice Date 2021.09.30
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90 G
Subtotal				2.90
GST/HST # [REDACTED]		5.000 %	2.90	0.15
Total (CAD)				3.05

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.

UBR Services div of 600286 BC Ltd.9618-B Bottom Woodlake Rd.
Winfield, BC V4V 1S7**INVOICE**Invoice No.: 212086
Date: 11/29/2021
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	De cription	Tax	Unit Price	Amount
	150		5x7 Greeting Cards, double sided colour	G4	0.87	130.50
	150		envelopes	G4	0.35	52.50
			Subtotal:			183.00
			G4 - PST 7% / GST 5%			
			GST			9.16
			PST			12.82
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments					Freight	0.00
					Total Amount	204.98



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
94924230	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$681.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$720.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,402.19</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

Invoice

October 14, 2021

Payable to:

[REDACTED]

Kelowna BC [REDACTED]

Billed to:

Kelowna Lake Country Constituency Office

MLA Norm Letnick

330 Hwy 33 W, #101

Kelowna BC V1X 1X9

Office Administration

October 6, 7, 8 – 21 hours x \$30 = \$630.00



Pay Norm
3496

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

Taki Japanese Grill

115 ROXBY RD UNIT 103
KELOWNA, BC V1X 8A4
2507658828

t11

Cashier: [REDACTED]
13-Sep-2021 [REDACTED]

Transaction 104011

1 Firecracker R	CA\$9.00
1 Edamame	CA\$5.75
1 Crispy Crunch R	CA\$9.50
1 Pop	CA\$2.95
2 Pop Refill	CA\$3.00

Subtotal	CA\$30.20
Gst 5%	CA\$1.51

Total	CA\$31.71
Tip	CA\$4.76

CREDIT CARD SALE CA\$36.47
AMEX [REDACTED]

13-Sep-2021 [REDACTED]

CA\$36.47 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

Reference ID: 125600521657

Auth ID: 886531

MID: *****6650

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Thank you for visiting

Order WWMX1HGJB0MV4

\$ 36.47

Pay Norm.

3481

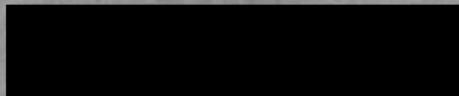
iPhone Case

BEST BUY #914

Give the gifts you know they'll love.

Orchard Park Shopping Centre, Kelowna

Keep your receipt



Val #: 1492-6768-9747-2042

0914 001 2472 11/21/21 10:57 ANDG

SALES

13874161 T21-7250CAN 34.99
IP11 PRE CLR

SUBTOTAL 34.99
GST CA 1.75
PST BC 2.45
=====

TOTAL 39.19

Transaction Record SALE
xxxxxxxxxxxx P AMEX 39.19

Approved 844349

SEQ NO: 568432

ACI/ISO 000/000

11/21/2021

AID: A0000000250T0801

APN: AMERICAN EXPRESS

TVR 0000008000

TSI E800

NO SIGNATURE REQUIRED

GST Reg.#



Paid by CC

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
[REDACTED]	2021-11-17	1347541			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

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

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

Invoice:	[REDACTED] 1347541	*AR [REDACTED]*
Location:	NORM LETNICK - MLA	*15.00*
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	_____