

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	<b>Note 1</b>	\$90.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$803.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$893.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
- 
- 
-



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

**Invoice**  
 106850

**Invoicing Date:** 06/28/2023  
**Member ID:** [REDACTED]  
**Invoice Due:** 06/29/2023

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

Description	Qty	Rate	Amount
Quarterly Membership Meeting - Focusing on a Safer City with [REDACTED] Member Discounted Rate <i>Letnick, Norm</i>	1.00	30.00	30.00
GST ([REDACTED]) <i>Letnick, Norm</i>	1.00	1.50	1.50
Payment - Thank You - Authorize.net			-31.50

<b>Total:</b>	31.50
<b>Amt Paid:</b>	-31.50
<b>Balance Due:</b>	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	106850	06/29/2023	\$0.00	\$

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>

# PAY NORM

**From:** Kelowna Chamber of Commerce  
**To:** [REDACTED]  
**Subject:** Your payment has been received  
**Date:** June 29, 2023 9:49:55 AM

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Transaction was successful.  
Below is your receipt.

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

Thank you for your payment!

Invoice Number:	106850	<b>Billing Information:</b>
Date:	06/29/2023	<b>MLA Norm Letnick, Kelowna-Lake Country</b>
		101 - 330 Highway 33 West
		Kelowna, BC, V1X 1X9
<b>Line Item</b>	<b>Quantity</b>	<b>Total</b>
Member Discounted Rate	1	\$30.00
GST [REDACTED]	1	\$1.50
	Invoice Total:	\$31.50
	Amount Paid:	\$31.50
	Balance:	\$0.00

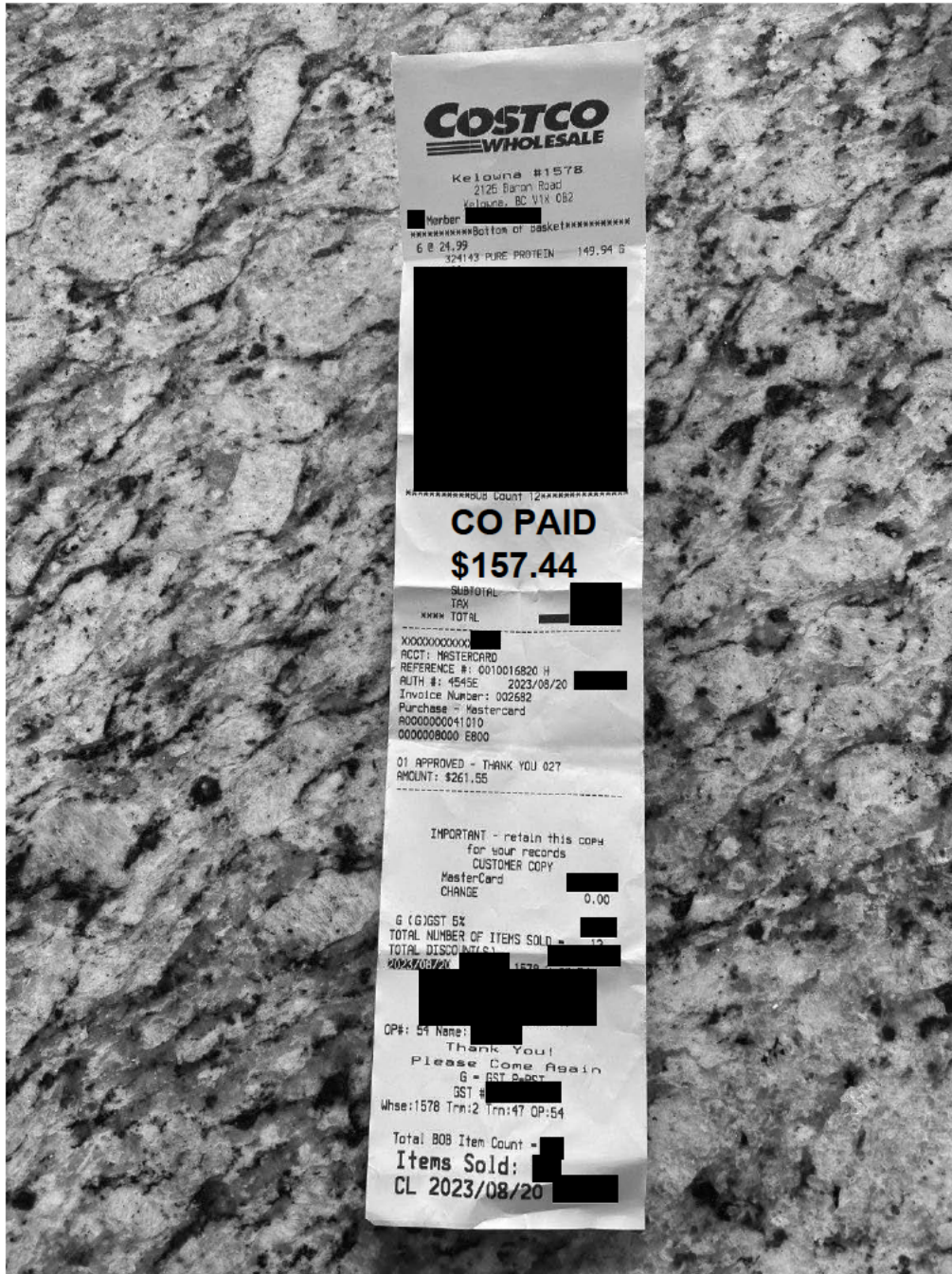
Total Payments: \$31.50

Chamber Breakfast with speaker [REDACTED]



PAY NORM.

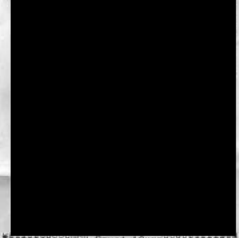
██████████ PROTEINS BARS DELIVERED TO FIRE STATIONS.



**COSTCO**  
**WHOLESALE**

Kelowna #1578  
2126 Barton Road  
Kelowna, BC V1X 0B2

Member ██████████  
\*\*\*\*\*Bottom of basket\*\*\*\*\*  
6 @ 24.99  
324143 PURE PROTEIN 149.94 G



**CO PAID**  
**\$157.44**

SUBTOTAL ██████████  
TAX ██████████  
\*\*\*\* TOTAL ██████████

XXXXXXXXXXXX ██████████  
ACCT: MASTERCARD  
REFERENCE #: 0010016820 H  
AUTH #: 4545E 2023/08/20 ██████████  
Invoice Number: 002692  
Purchase - Mastercard  
A000000041010  
000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$261.55

IMPORTANT - retain this copy  
for your records

CUSTOMER COPY  
MasterCard ██████████  
CHANGE 0.00

G (G)GST 5% ██████████  
TOTAL NUMBER OF ITEMS SOLD = 12  
TOTAL DISCOUNTS ██████████  
\*\*\*\*\*

OP#: 54 Name: ██████████

Thank You!  
Please Come Again  
G - GST B.PCT ██████████

Whse:1578 Trn:2 Trn:47 OP:54

Total BOB Item Count = ██████████

Items Sold: ██████████

CL 2023/08/20 ██████████

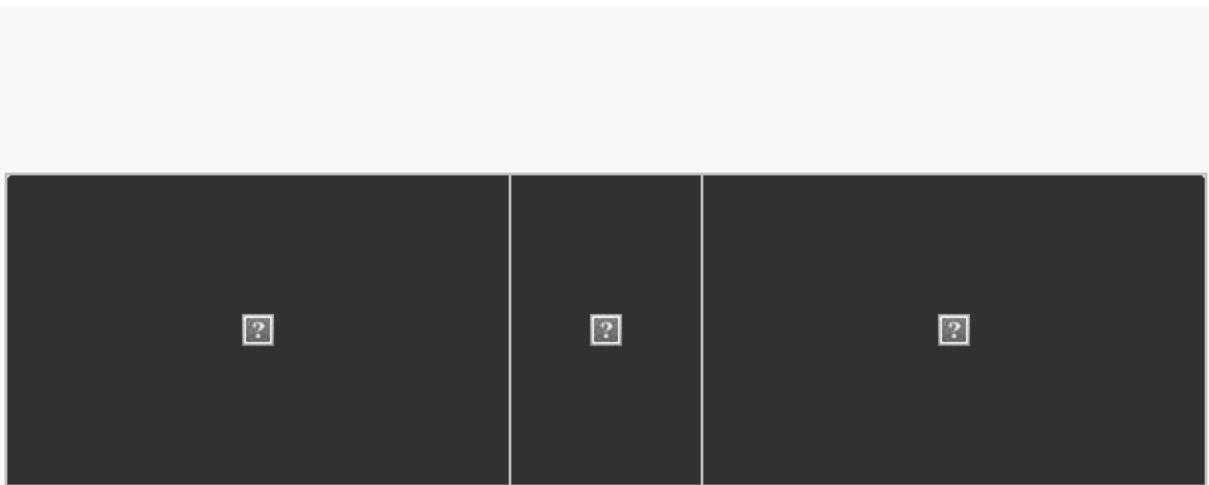
**From:** [Letnick.MLA, Norm](#)  
**To:** [REDACTED]  
**Subject:** Fwd: Your Uptown Rutland Business Association receipt [#1857-6761]  
**Date:** September 5, 2023 9:56:02 AM

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**From:** Uptown Rutland Business Association <receipts@[REDACTED]>  
**Sent:** Tuesday, September 5, 2023 9:52:34 AM  
**To:** Letnick.MLA, Norm <Norm.Letnick.MLA@leg.bc.ca>  
**Subject:** Your Uptown Rutland Business Association receipt [#1857-6761]



## Receipt from Uptown Rutland Business Association

Receipt #1857-6761

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.00	Sep 5, 2023, [REDACTED]	[REDACTED]

### SUMMARY

After Hours - September 6th × 1	C\$10.00
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<b>Amount charged</b>	<b>C\$10.00</b>
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# East Meets West Children's Foundation

101 1290 Saint Paul Street  
Kelowna BC, CA, V1Y 2C9



## Sold To:

Legislative Assembly of BC  
[REDACTED]  
[REDACTED]

Description	Price	Total
Diwali Dinner - Single Tickets x2	\$150.00	\$300.00
<b>Subtotal</b>		<b>CA\$300.00</b>
<b>Fees</b>		<b>CA\$23.45</b>
<b>Total</b>		<b>CA\$323.45</b>

Checkout ID: checkout\_nNPhW4PFmus

Date: Wednesday, September 6th 2023, [REDACTED]

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Letnick, Norm

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,304.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,427.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,732.76</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Pay Norm



Receipt for:  
Norm Letnick [REDACTED]

Transaction ID:  
6146108715501874-12387463

### Payment summary

Amount billed

**\$28.42 CAD**

Date range

25 Apr 2023, 00:00 - 27 Apr 2023, 23:59

Billing reason

Ad spend since 25 Apr 2023.

Product type

Meta ads

PAYMENT METHOD

American Express [REDACTED]

Reference number ⓘ

**ETVS3QTYC2**

Campaign	Results	Amount
Post: "It doesn't look good" "	2,896 Impressions	\$27.07
Tax		<b>(5%) \$1.35</b>
Total		<b>\$28.42</b>

[See Full Receipt](#)

[Manage Your Ads](#)

# 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
<b>NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9</b>		05/01/23 - 05/31/23	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34424992	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/23
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
			BL			
05/18	PUBLICATION: AD CLASS: 34424990	KELOWNA CAPITAL NEWS - News Display Advertising RCMP 150 PAGE: B 1 RCMP Discount 3 color ePaper Ad Class Totals: \$110.62 Publication Totals: \$110.62		1 -10.00% 8.000 inch	120.00 -12.00 0.00 2.62	
05/17	PUBLICATION: AD CLASS: 34424991	WEST KELOWNA NEWS - News Display Advertising RCMP 150 PAGE: A 17 RCMP Discount 3 color ePaper Ad Class Totals: \$62.61 Publication Totals: \$62.61		1 -10.00% 8.000 inch	66.66 -6.67 0.00 2.62	
05/18	PUBLICATION: AD CLASS: 34424992	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising RCMP 150		1 BL	51.66	
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
34424992	05/31/23	<b>\$ 233.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

REMIT TO
<b>Black Press Group Ltd.</b> 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](mailto: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
05/01/23 - 05/31/23		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34424992	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 9 RCMP			
		Discount		-10.00%	-5.17
		3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$49.11		8.000 inch	
		Publication Totals: \$49.11			
05/31		BC GST			11.12
CURRENT NET AMOUNT DUE					233.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					<b>233.46</b>

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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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
[REDACTED] NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		34438606	Net 30 days	1 of 2		
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		06/30/23	[REDACTED]			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			[REDACTED]	
				BL		
06/22	34438604	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising GRAD 2023  PAGE: B 1 Grad Discount 3 color ePaper		1 -10.00%	120.00 -12.00 0.00 2.62	
06/29	34438604	CANADA DAY PAGE: A 20 Canada Discount 3 color ePaper		1 -10.00%	120.00 -12.00 0.00 2.62	
		Ad Class Totals: \$221.24		32.000 inch		
		Publication Totals: \$221.24				
				BL		
06/21	34438605	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising GRAD 2023  PAGE: A 13 Grad Discount 3 color ePaper		1 -10.00%	66.66 -6.67 0.00 2.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]						

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

*\$ 466.92*

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34438606	06/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

### 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.

*\$ 466.92*

REMIT TO

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

# Black Press Media

INVOICE / STATEMENT



BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/23 - 06/30/23		NORM LETNICK MLA CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34438606	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/23	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28	34438605	CANADA DAY		1	66.66
		PAGE: A 9 Canada			
		Discount		-10.00%	-6.67
		3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$125.22		32.000 inch	
		Publication Totals: \$125.22			
				BL	
	PUBLICATION:	WINFIELD LAKE COUNTRY CALENDAR - N			
	AD CLASS:	Display Advertising			
06/22	34438606	GRAD 2023		1	51.66
		PAGE: A 7 Grad			
		Discount		-10.00%	-5.17
		3 color			0.00
		ePaper			2.62
06/29	34438606	CANADA DAY		1	51.66
		PAGE: A 9 Canada			
		Discount		-10.00%	-5.17
		3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$98.22		32.000 inch	
		Publication Totals: \$98.22			
06/30		BC GST			22.24

**CO PAID \$466.92**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.92	[REDACTED]				[REDACTED]

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.



Receipt for:  
Norm Letnick [REDACTED]

Transaction ID:  
6414229745356430-12668648

## Payment summary

Amount billed

**\$6.72 CAD**

Date range

2 Jul 2023, 00:00 - 2 Jul 2023, 23:59

Billing reason

No reason available.

Product type

Meta ads

PAYMENT METHOD

Advertising credit

Campaign	Results	Amount
Post: "Happy Canada Day from all three levels of..."	392 Impressions	\$6.72
Total		<b>\$6.72</b>

[See Full Receipt](#)

[Manage Your Ads](#)

You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.



Kelowna Chiefs Junior Hockey Club  
 1035 Loseth Drive  
 KELOWNA, BC V1POA1 Canada

Invoice #20205630

Issue date  
 Jul 15, 2023

GST/HST: [REDACTED] | PST/QST [REDACTED]

# Kelowna Chiefs Sponsorship

Thanks for your support [REDACTED] It is greatly appreciated :)

Glass Banner.

### Customer

[REDACTED]  
 Norm Letnick, MLA  
 [REDACTED]@leg.bc.ca  
 3330 Highway 33 W.  
 101  
 Kelowna, BC V1X-1X9

### Invoice Details

PDF created July 17, 2023  
 \$2,625.00

### Payment

Due August 14, 2023  
 \$2,625.00

Items	Quantity	Price	Amount
Kelowna Chiefs Sponsorship	1	\$2,500.00	\$2,500.00
Subtotal			\$2,500.00
GST			\$125.00

**Total Due** **\$2,625.00**



### Pay online

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

**From:** Norm Letnick  
**To:** [REDACTED]  
**Subject:** Fwd: Your Meta ads receipt (account ID: [REDACTED])  
**Date:** July 26, 2023 8:02:34 AM

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

**From:** Meta for Business <advertise-noreply@support.facebook.com>  
**Date:** Wed, Jul 26, 2023 at 1:23 AM  
**Subject:** Your Meta ads receipt (account ID: [REDACTED])  
**To:** Norm Letnick [REDACTED]



Receipt for: Norm Letnick [REDACTED] Transaction ID: 6438432062936201-12835991

### Payment summary

Amount billed **\$134.18 CAD** Date range 2 Jul 2023, 00:00 - 9 Jul 2023, 23:59

Billing reason Ad spend since 2 Jul 2023. Product type Meta ads

PAYMENT METHOD  
American Express · [REDACTED]

Reference number   
**3F7FPSKYC2**

Campaign	Results	Amount
Post: "Happy Canada Day from all three levels of..."	7,441 Impressions	\$127.79
Tax		(5%) \$6.39
Total		<b>\$134.18</b>



**From:** Norm Letnick  
**To:** [REDACTED]  
**Subject:** Fwd: Your Meta ads receipt (account ID: [REDACTED])  
**Date:** August 22, 2023 5:36:04 PM

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

**From:** Meta for Business <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** Tue, Aug 22, 2023 at 3:15 PM  
**Subject:** Your Meta ads receipt (account ID: [REDACTED])  
**To:** Norm Letnick [REDACTED]



Receipt for:  
Norm Letnick [REDACTED]

Transaction ID:  
6382057665240311-  
13035219

### Payment summary

Amount billed

**\$787.50 CAD**

Date range

18 Aug 2023, 00:00 - 22  
Aug 2023, 15:14

Billing reason

You're being billed because you've reached your  
\$750.00 payment threshold.

Product type

Meta ads

PAYMENT METHOD

American Express [REDACTED]

Reference number

**2H3B7SXyc2**

Campaign	Results	Amount
Post: "With the wind currently moving in different..."	69,354 Impressions	\$500.00
Post: "For a full wildfire prep guide visit:"	21,307 Impressions	\$161.05
Post: "Answer to a citizen question: "	9,398 Impressions	\$76.88
Post: "Masks can provide some protection from smoke...."	1,111 Impressions	\$12.07

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Campaign total	<b>\$750.00</b>
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Tax	<b>(5%) \$37.50</b>
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Total	<b>\$787.50</b>
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[See Full Receipt](#)

[Manage Your Ads](#)

 You'll receive your next bill when your ad costs reach \$750.00 or on your monthly billing date, whichever occurs first.;

 You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

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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

**From:** Norm Letnick  
**To:** [REDACTED]  
**Subject:** Fwd: Your Meta ads receipt (account ID: [REDACTED])  
**Date:** August 26, 2023 7:10:45 AM

---

----- Forwarded message -----  
**From:** Meta for Business <advertise-noreply@support.facebook.com>  
**Date:** Sat, Aug 26, 2023 at 6:38 AM  
**Subject:** Your Meta ads receipt (account ID: [REDACTED])  
**To:** Norm Letnick [REDACTED] >



Receipt for: Norm Letnick [REDACTED] Transaction ID: 6394507920661952-13061332

### Payment summary

Amount billed **\$57.92 CAD** Date range 24 Aug 2023, 00:00 - 25 Aug 2023, 23:59


Billing reason Ad spend since 24 Aug 2023. Product type Meta ads  
PAYMENT METHOD American Express [REDACTED]  
Reference number  723VASXYC2

Campaign	Results	Amount
Post: "Along with mayor Ireland we brought your thanks..."	1,079 Impressions	\$19.49
Post: "Answer to a citizen question: "	1,822 Impressions	\$16.15
Post: "For a full wildfire prep guide visit:"	3,038 Impressions	\$19.52
<b>Campaign total</b>		<b>\$55.16</b>

Tax	(5%) \$2.76
Total	\$57.92

[See Full Receipt](#)

[Manage Your Ads](#)

 You'll receive your next bill when your ad costs reach \$1,108.00 or on your monthly billing date, whichever occurs first.;

 You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

---

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

**From:** Norm Letnick  
**To:** [REDACTED]  
**Subject:** Fwd: Your Meta ads receipt (account ID: [REDACTED])  
**Date:** August 25, 2023 5:16:53 PM

----- Forwarded message -----  
**From:** Meta for Business <advertise-noreply@support.facebook.com>  
**Date:** Fri, Aug 25, 2023 at 5:16 PM  
**Subject:** Your Meta ads receipt (account ID: [REDACTED])  
**To:** Norm Letnick [REDACTED]



Receipt for: Norm Letnick [REDACTED] Transaction ID: 6453422741437135-13057344

### Payment summary

Amount billed: **\$787.50 CAD** Date range: 21 Aug 2023, 00:00 - 25 Aug 2023, 17:15

Billing reason: You're being billed because you've reached your \$750.00 payment threshold. Product type: Meta ads

PAYMENT METHOD: American Express [REDACTED] Reference number:  P8FQTSTYC2

Campaign	Results	Amount
Post: "For a full wildfire prep guide visit:"	46,472 Impressions	\$319.43
Post: "Answer to a citizen question: "	20,598 Impressions	\$170.34
Post: "Along with mayor Ireland we brought your thanks..."	5,382 Impressions	\$75.04
Post: "Along with mayor Ireland we brought your thanks..."	8,309 Impressions	\$185.19

---

Campaign total	<b>\$750.00</b>
----------------	-----------------


---

Tax	<b>(5%) \$37.50</b>
-----	---------------------

Total	<b>\$787.50</b>
-------	-----------------

[See Full Receipt](#)

[Manage Your Ads](#)

 You'll receive your next bill when your ad costs reach \$1,108.00 or on your monthly billing date, whichever occurs first.;

 You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

---

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

**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	8/31/2023
Amount Due	\$ 300.25
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 Base Amount	\$ 850.00
Ordered By		Adjustment Amount	\$ -564.05
Campaign Number	13283	Campaign Net Amount	\$ 285.95
Description	Okanagan College 60th	Tax Amount: GST	\$ 14.30
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 300.25

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 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:	BPI24496
Invoice Date:	8/31/2023
Payment Due:	\$ 300.25

**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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Letnick, Norm

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$37.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$45.86</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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: BCMACCT@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
<b>95245781</b>	<b>31-May-2023</b>
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	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				15.72	
GST/HST # [REDACTED] 5.000 %				0.79	
Total (CAD)				16.51	

DO NOT REPLY TO THIS EMAIL.

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



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: BCMACCT@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
<b>95265507</b>	<b>30-Jun-2023</b>
Order 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 # 95265507 Bill To [REDACTED] Invoice Date 2023.06.30					
7777000100	Letters Mailed	13 EA	0.95 /EA	12.35	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				18.31	
GST/HST # [REDACTED] 5.00 %				18.31	0.92
Total (CAD)				19.23	

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.



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: BCMACCT@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
<b>95282558</b>	<b>31-Jul-2023</b>
mer 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	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED]	5.000 %	1.90		0.10	
Total (CAD)				2.00	

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 DISHONOURED 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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Letnick, Norm

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Letnick, Norm

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$189.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$405.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$594.26</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2023 to Sep. 30, 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	
<b>Date</b> 06/01/2023	<b>Number</b> SOU06230082
<b>Due Date</b> 06/30/2023	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

**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
SOU06230082	06/01/2023	[REDACTED]			[REDACTED]	06/30/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 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	
<b>Date</b> 07/01/2023	<b>Number</b> SOU07230082
<b>Due Date</b> 07/31/2023	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

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

**For:**  
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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
SOU07230082	07/01/2023	[REDACTED]			[REDACTED]	07/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JULY				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 94.50
<p>Make All Cheques Payable To:            GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						

MY NEIGHBOURHOOD RESTA  
260 HIGHWAY 33W V1X1X7  
KELOWNA BC  
22215590

**SALE**

06-29-2023  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type MC  
A0000000041010  
MASTERCARD

Trace # 510058 Operator 100  
Inv. # 30725  
Auth # 00156Z RRN 001704058

Sale \$22.26  
Tip \$5.00

**TOTAL \$27.26**

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



My Neighbourhood Restaurant  
260 Hwy 33 West  
Kelowna, BC  
250-765-0221  
HST#: [REDACTED]

120 [REDACTED]

Tbl [REDACTED] Chk 6999 Gst 1  
Jun29'23 [REDACTED]  
\*\*\* Memo Check \*\*\*

SEAT:1

1 LG Juice	4.25
1 VEGGIE BURGER	16.95
ORIGINAL	
FRIES	
Subtotal	21.20
21.20 GST	1.06
Amount Due	<b>22.26</b>

Thanks for Dining With Us!

**\*\*PLEASE PAY SERVER AT TILL\*\***





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

Invoice	
<b>Date</b> 08/01/2023	<b>Number</b> SOU08230082
<b>Due Date</b> 08/31/2023	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

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

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 Commercial Cleaning Services  
 (250) 763-5264



**Sold To:**  
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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
SOU08230082	08/01/2023	[REDACTED]			[REDACTED]	08/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 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	
<b>Date</b> 09/01/2023	<b>Number</b> SOU09230083
<b>Due Date</b> 09/30/2023	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

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

**For:**  
 Same as Sold To

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**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
SOU09230083	09/01/2023	[REDACTED]			[REDACTED]	09/30/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 94.50
<p>Make All Cheques Payable To:            GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						