

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,176.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$343.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,519.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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
-
-
-

Floral Designs By Lee

215 Rutland Road N
Kelowna BC V1X 3B1
250-718-1155

info@floraldesignsbylee.com
www.floraldesignsbylee.com

GST Registration No.: [REDACTED]

PST (BC) Registration No.: [REDACTED]

INVOICE

BILL TO
Norm Letnick

SHIP TO
[REDACTED]

SHIP DATE 24 03/2023

INVOICE 24959
DATE 23/03/2023

ACTIVITY	TAX	QTY	RATE	AMOUNT
Delivery Charge	G	1	14.00	14.00
Delivery Charge				
Sympathy Fresh Arrangement	S	1	90.00	90.00
Peaceful Arrangement				

SUBTOTAL	104.00
GST @ 5%	5.20
PST (BC) @ 7%	6.30
TOTAL	115.50

BALANCE DUE **\$0.00**
PAID

██████████ – Breaky with Kelowna Mayor Dyas and 4 support staff



THE UNION CLUB OF BC
805 GORDON STREET
VICTORIA, BC V8W 1Z6
2503841151
<https://www.unionclub.com>

Transaction 202027

Total \$81.90
CREDIT CARD SALE \$81.90
AMEX ██████████

Retain this copy for statement validation

Station: McGregor
08-Mar-2023 ██████████
\$81.90 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXX ██████████
Reference ID: 306700555722
Auth ID: 827025
MID: *****7010
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Union Club of British Columbia

----- Chit Details -----

Rn 0202 Norm Letnick
Server: ██████████
Area: McGregor Lounge
Table#: ██████████ Covers: ██████████
Chit #: 01393178
Date: Mar 8/23 Time: ██████████

1 Toast	3.00
1 Bowl of Fruit	9.00
4 Eggs Benedict	60.00
4 Coffee/Tea	6.00

Sub-Total: 78.00
GST ██████████ 3.90

Chit Total: \$81.90

----- End of Chit -----

Independent

Your Independent Grocer

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

29-FLORAL

(2)06038372685 POINSETTIA 7INCH GPR 32.00
2 @ \$16.00

SUBTOTAL 32.00

G=GST 5% 32.00 @ 5.000% 1.60

P=PST 7% 32.00 @ 7.000% 2.24

TOTAL 35.84

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

GLOBAL PAYMENTS MERCHANT # 7531503

YIG Kelowna Gordon

1835 Gordon Dr

Kelowna BC

STORE 01816

REG 6

SLIP # 223800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # *****

EXP **/**

Interac

REF #

AUTH #

ISO/ACI

RESP

026001001187

206476

00

001

AID: A0000002771010

TSI 2800

TVR 8080008000

DATE

TIME

AMOUNT

12/05/2022

\$ 35.84 CAD

APPROVED

DEBIT TND

PC Optimun

Points Redeemed

Closing Balance

35.85

35.84

From: Ticket Seller
To: [REDACTED]
Subject: Ticket Seller Thanks for your order [REDACTED]
Date: February 1, 2023 1:54:55 PM

Web Order [REDACTED] Confirmation

Ticket Seller

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket.

Item Qty	Description	Total
Misc	Amount applied to prior order # [REDACTED]	110.00
GRAND TOTAL		\$110.00

Purchaser Info Norm Letnick
101-330 Hwy 33 West
Kelowna, BC V1X 1X9

Order Reference [REDACTED]
Order Date February 1, 2023 [REDACTED]

Payment Amount \$110.00 CAD

Card Number **** * [REDACTED]

Authorization Code 09829Z

Cardholder will pay Ticket Seller in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address

Ticket Seller

3800 - 33rd Street
Vernon District Performing Arts Centre
Vernon BC V1T 5T6 Canada

Directions to our Box Office

Contact

Telephone: (250) 549-7469

Fax: (250) 542-9384

www.ticketseller.ca

boxoffice@ticketseller.ca

Hours

Hours: Monday - Friday
9:00 AM - 5:00 PM PST

Hours: Saturday
12:00 PM (Noon) - 4:00 PM

Closed Sunday and Holidays

Don't see your ticket? Log-in to your account and download your ticket.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$19,800.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,445.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,246.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

From: Lake Country Chamber of Commerce
To: [REDACTED]
Subject: Receipt for your membership payment
Date: March 7, 2023 9:16:01 AM

Payment Receipt

Thank you for being a **Annual Business Membership** member! Your membership payment has been successfully processed.

Payment Date: Mar 7, 2023

Payment Total: \$225.00

Payment Method: card [REDACTED]

www.lakecountrychamber.com

Powered by MembershipWorks



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		02/01/23 - 02/28/23	NORM LETNICK MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34384681	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
			BL			
02/16	PUBLICATION: AD CLASS: 34384681	KELOWNA CAPITAL NEWS - News Display Advertising PINK SHIRT DAY PAGE: A 15 PinkShrt 3 color ePaper		1	113.34	
		Ad Class Totals: \$115.09		24.000 inch	0.00	
		Publication Totals: \$115.09			1.75	
02/28		BC GST			5.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
120.84						120.84

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
34384681	02/28/23	\$ 120.84
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 bi

- 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.



Receipt for:
Norm Letnick [REDACTED]

Transaction ID:
5764686420310770-11712176

Payment summary

Amount billed
\$315.00 CAD

Date range
6 Feb 2023, 00:00 - 13 Feb 2023 [REDACTED]

Billing reason
Ad spend since 6 Feb 2023.

Product type
Meta ads

PAYMENT METHOD
American Express [REDACTED]

Reference number ⓘ
2ZUNNLBYC2

Campaign	Results	Amount
Post: "Congratulations to AI Horning for receiving the..."	19,743 Impressions	\$300.00
Tax		(5%) \$15.00
Total		\$315.00

[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.



Receipt for:
Norm Letnick ([REDACTED])

Transaction ID:
5738119192967499-11280135

Payment summary

Amount billed

\$105.00 CAD

Date range

4 Dec 2022, 00:00 - 17 Dec 2022, 23:59

Billing reason

Ad spend since 4 Dec 2022.

Product type

Meta ads

PAYMENT METHOD

American Express [REDACTED]

Reference number ⓘ

9MM3FL3ZC2

Campaign	Results	Amount
Post: "Honoured to attend the first BIBAK OKANAGAN..."	2,586 Impressions	\$50.00
Post: "Merry Christmas and please volunteer or donate if..."	2,818 Impressions	\$50.00
Campaign total		\$100.00
Tax		(5%) \$5.00
Total		\$105.00

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

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

NORM LETNICK
Attention: [REDACTED]
101-330 HIGHWAY 33 WEST
KELOWNA, BC V1X 1X9
CANADA

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1796926-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate #
NORM LETNICK	Christmas Greeting 2022	

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22	1796926	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC08	BC08

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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Total Spots **12**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$216.00
GST [REDACTED]	5.0%	\$10.80
	<u>Invoice Total</u>	\$226.80
<u>Invoice Balance as of 12/28/22</u> [REDACTED]		\$226.80

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Main: (250) 861-5963
Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Letnick, Norm - MLA
Attention: [REDACTED]
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9
Canada

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Property	CIGV-FM		
Invoice #	640302-1	Order #	640302
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/20/22 - 12/27/22
Advertiser	Letnick, Norm - MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
1	12/20/22	12/27/22	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM																																																																																																																																																																																																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>-TWTFFS</td> <td>16</td> <td>\$31.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>8</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>9:30 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>12:39 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>3:42 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>7:24 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>9:42 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>12:36 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CIGV</td> <td>Th</td> <td>12/22/22</td> <td>8:16 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>NormLetni ck XmasGreet2022</td> <td>\$31.00</td> <td>NM</td> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	-TWTFFS	16	\$31.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	8	CIGV	Tu	12/20/22	9:30 AM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	17	CIGV	Tu	12/20/22	12:39 PM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	18	CIGV	Tu	12/20/22	3:42 PM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	7	CIGV	W	12/21/22	7:24 AM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	5	CIGV	W	12/21/22	9:42 AM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	6	CIGV	W	12/21/22	12:36 PM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	20	CIGV	Th	12/22/22	8:16 AM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck XmasGreet2022	\$31.00	NM	4	CIGV	Th	12/22/22	6:17 PM	Broad Rotator	5:30 AM-9:00 PM	:30	NormLetni ck 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| 2 | 12/20/22 | 12/27/22 | Broad Rotator | M-Su 530a-Midnight | MTWTFSS | :30 | 8 | \$0.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|---------------|--------------------|--------|----------------------------|--------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 12/19/22 | 12/25/22 | -TWTFFS | 6 | \$0.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | CIGV | Tu | 12/20/22 | 11:20 PM | Broad Rotator | M-Su 530a-Midnight | :30 | NormLetni ck XmasGreet2022 | \$0.00 | NM | | 4 | CIGV | Th | 12/22/22 | 10:22 PM | Broad Rotator | M-Su 530a-Midnight | :30 | NormLetni ck XmasGreet2022 | \$0.00 | NM | | 5 | CIGV | F | 12/23/22 | 8:45 PM | Broad Rotator | M-Su 530a-Midnight | :30 | NormLetni ck XmasGreet2022 | \$0.00 | NM | | 3 | CIGV | Su | 12/25/22 | 3:05 PM | Broad Rotator | M-Su 530a-Midnight | :30 | NormLetni ck XmasGreet2022 | \$0.00 | NM | | 7 | CIGV | Su | 12/25/22 | 9:04 PM | Broad Rotator | M-Su 530a-Midnight | :30 | NormLetni ck XmasGreet2022 | \$0.00 | NM | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Invoice #	640302-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Letnick, Norm - MLA		
Product	Holiday Greetings 2022		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							21			

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$496.00
	BC - GST # [REDACTED]	5.0%	\$24.80
		<u>Amount Due</u>	\$520.80
		<u>Invoice Balance as of 12/30/22 10:41:20 AM PT</u>	\$520.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	75390
Page:	1
Date:	12/31/2022

Sold To:

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		36		NET30

Description/Comments	Amount
OkanaganEdgeHalfPage Dec 18-22, 2022 (Kelowna) MLA's Christmas Campaign	0.00
FrontpageMediumRec Dec 18-22, 2022 (Kelowna) MLA's Christmas Campaign	0.00
SpecialInterestMedRec Dec 18-22, 2022 (Kelowna) MLA's Christmas Campaign	0.00
Billing Dec 31-31, 2022 (Kelowna) MLA's Christmas Campaign	1,000.00
Due Date Amount Due Disc. Date Disc. Amount	
1/30/2023 1,050.00 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 50.00

Subtotal before taxes	1,000.00
Total taxes	50.00
Total amount	1,050.00
Payment received	0.00
Discount taken	0.00
Amount due	1,050.00

Invoice

GST # [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/22 - 12/31/22		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
88.89	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1.74	87.15	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	12/31/22	LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
652323			

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
12/31		Balance Forward			87.15
		Service Charge			1.74
		GST - net of adjustments			0.00

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		
1.74	87.15	0.00	0.00	0.00	88.89		

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
652323	12/01/22 - 12/31/22	[REDACTED]		LETNICK, NORM MLA



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/22 - 11/30/22		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	11/30/22	LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
650594			

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/09	35103001	WWS REMEMBRANCE DAY	1 X 125.0	1	0.00
11/09	35103001	WESTSIDE 3 COLOR-RET		1	0.00
11/10	35098601	KDC REMEMBRANCE DAY	1 X 125.0	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 • 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
650594	11/01/22 - 11/30/22	[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
NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		12/01/22 - 12/31/22	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34360503	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/22
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 ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			353.49	
12/16	73859	Payment on Account			-353.49	
				BL		
12/08	34360501	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 19 ArrAlive 3 color ePaper		1	58.33	
					0.00	
		ePaper			1.75	
12/15	34360501	ARRIVE ALIVE PAGE: B 11 ArrAlive 3 color ePaper		1	58.33	
					0.00	
		ePaper			1.75	
12/22	34360501	ARRIVE ALIVE PAGE: B 16 ArrAlive 3 color ePaper		1	58.33	
					0.00	
		ePaper			1.75	
12/29	34360501	ARRIVE ALIVE PAGE: A 20 ArrAlive 3 color ePaper		1	58.33	
					0.00	
		ePaper			1.75	
		Ad Class Totals: \$240.32		64.000 inch		
		Publication Totals: \$240.32				
				BL		
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
34360503	12/31/22	\$ 512.04
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34360503	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
12/07	34360502	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 23 ArrAlive 3 color ePaper		1	32.67 0.00 1.75	
12/14	34360502	ARRIVE ALIVE PAGE: A 14 ArrAlive 3 color ePaper		1	32.67 0.00 1.75	
12/21	34360502	ARRIVE ALIVE PAGE: A 18 ArrAlive 3 color ePaper		1	32.67 0.00 1.75	
12/28	34360502	ARRIVE ALIVE. PAGE: A 15 ArrAlive 3 color ePaper		1	32.67 0.00 1.75	
		Ad Class Totals: \$137.68		64.000 inch		
		Publication Totals: \$137.68				
				BL		
12/08	34360503	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 5 ArrAlive 3 color ePaper		1	25.67 0.00 1.75	
12/15	34360503	ARRIVE ALIVE PAGE: A 13 ArrAlive 3 color ePaper		1	25.67 0.00 1.75	
12/22	34360503	ARRIVE ALIVE		1	25.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34360503	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 ArrAlive			0.00
		3 color			1.75
		ePaper			1.75
12/29	34360503	ARRIVE ALIVE		1	25.67
		PAGE: A 5 ArrAlive			0.00
		3 color			1.75
		ePaper			1.75
		Ad Class Totals: \$109.68		64.000 inch	
		Publication Totals: \$109.68			
12/31		BC GST			24.36
CURRENT NET AMOUNT DUE					512.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					512.04

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.

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

NORM LETNICK
Attention: [REDACTED]
101-330 HIGHWAY 33 WEST
KELOWNA, BC V1X 1X9
CANADA

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1796926-2	01/29/23	January 2023	12/26/22 - 12/29/22	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate #
NORM LETNICK	Christmas Greeting 2022	

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22	1796926	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC08	BC08

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	12/20/22	12/29/22	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	10	\$18.00	NM																																																																																																																							
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Total Spots **8**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$144.00
GS [REDACTED]	<u>5.0%</u>	\$7.20
	<u>Invoice Total</u>	\$151.20
<u>Invoice Balance as of 1/30/23</u> [REDACTED]		\$151.20

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$464.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$609.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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)
-
-
-
-

Pay Norm – Ipad case replacement



BEST BUY

The tech you need at the prices you'll love.
3271 Harvey Ave., Unit 1403
Kelowna

5-914 8-2 BUS. DAYS -09/19/2023
1-7785 Avenor.

SALE

IULAND 10.9 NFI CASE \$44.99
15001202 6P

1 Sale Item(s)

SUBTOTAL \$44.99

SALE
TAX PST 7.00% of \$44.99 \$3.15
TAX 5.00% of \$44.99 \$2.25

TOTAL \$50.39

Amex
ACCOUNT# ***** [REDACTED] \$50.39
AUTH# 825598

CHARGE DUE \$0.00

Transaction Record SALE
***** [REDACTED] C AMEX \$0.39
Approved 825598
SER NO: 119788
ACT/ISO: 000/000
03/19/2023 [REDACTED]
AID: A00000025010801
APN: AMERICAN EXPRESS
TVR: 000008000
TST: F800
VERIFIED BY PIN

Need help? 1-800-253-0000



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
95153697	31-Dec-2022
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	124 EA	0.95 /EA	117.80	G
Subtotal				117.80	
GST/HST # [REDACTED] 5.000 %				117.80	5.89
Total (CAD)				123.69	

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.

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

2% MILK 1L	2.79
*ECOLOGY	0.06
*DEPOSIT	0.10

Sub Total \$2.95

Card \$\$ pts 3

BALANCE DUE	\$2.95
Cash	\$10.00
CHANGE	\$7.05

More Rewards Card #XXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 65
CO065 #5359 [REDACTED] 03Jan2023
S02229 R065

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

Dairyland Milk	2.19
*ECOLOGY	0.06
*DEPOSIT	0.10
WF Soft Double Roll	16.99 B
Card \$11.99 Save	-5.00

Sub Total **\$14.34**

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE	\$15.78
Rounding	\$0.02
Cash	\$20.00
CHANGE	\$4.20

Your Savings Today! \$5.00

More Rewards Card #XXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 64
C0064 #7077 [REDACTED] 31Jan2023
S02229 R064

SHOPPERS DRUG MART

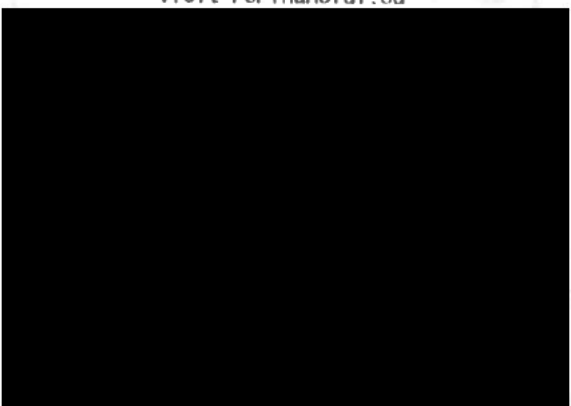
McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-755-4156

Nov 16, 2022
2217 1008 1299114 100829 3

DAIRYLAND MILK	2.99 N	2.99
GBT CARTON ENV	0.06 N X	0.06
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	3.15
	TOTAL:	\$3.15
3 Items		
CASH		3.15

 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



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

NOV 16 2022 10:08 AM
2217 1008 1299114 100829 3

save-on-foods #2229
Putland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

2% MILK 1L	2.79
*ECOLOGY	0.06
*DEPOSIT	0.10
Bags	0.10 B
REUSED CLOTH	0.00
Starbucks KCup Pike	38.79
Card \$34.99 Save	-3.80
W Ultra Mga Twl	14.99 B
Card \$12.99 Save	-2.00
Sub Total	\$51.03

Card \$\$ pts 51

Tax-Code	Taxable-Value	Tax-Value
ST	13.09	0.65
ST	13.09	0.92

BALANCE DUE	\$52.60
Cash	\$52.60
CHANGE	\$0.00

Your Savings Today! \$5.80

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 6
C0065 #8726 (11Dec2022

\$0.29 100.5

Your Dollar Store With More
#11-590 Hwy 33 West
Kelowna, BC V1X 6A8
250-763-0794

Sales Receipt

Transaction #: 1770057
Date: 12/5/2022 Time: [REDACTED]
Cashier: [REDACTED] Register #: 1

Description	Amount
CHRISTMAS FLANNEL-BACK TABLECLOTH	\$8.00
CHRISTMAS X'MAS BELL ORNAMENTS 2 ASS	\$7.00
VELVET BOW 18PK 3IN	\$2.50
PLASTIC BAG FEE	\$6.00

Sub Total	\$8.00
GST	\$0.00
PST-BC	\$0.00
Total	\$9.00

\$9.00

CO PAID \$9.00

Cash Tendered	\$10.00
Change Cash	\$1.00
Roundoff Cash	(\$0.01)

EXCHANGES OR REFUNDS MUST BE
PRESENTED WITHIN 7 DAYS OF RECEIPT
NO REFUNDS ON SEASONAL ITEMS
NO REFUNDS ON DISCOUNTED ITEMS

GST # [REDACTED]

save-on-foods #22:9
Rutland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Milk	2.09
*ECOLOGY	0.06
*DEPOSIT	0.10

Sub Total	\$2.25
-----------	--------

Card \$\$ pts	2
---------------	---

BALANCE DUE	\$2.25
Cash	\$2.25
CHANGE	\$0.00

More Rewards Card #XXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 65

C0065 #1273 [REDACTED]

13Dec2022

S02229 R065

save-on-foods #2229

Rutland

B.C. OWNED AND OPERATED

visit www.saveonfoods.com

G.S.T [REDACTED]

2% MILK 1L	2.69
*ECOLOGY	0.06
*DEPOSIT	0.10
bags	0.05
Starbucks KCup Pike	38.79
Card \$34.99 Save	-3.80

Sub Total **\$37.89**

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
ST	0.05	0.00
ST	0.05	0.00

BALANCE DUE: \$37.89

Cash \$37.89

CHANGE \$0.00

Your Savings Today! [REDACTED]

Save Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]

Balance Earned [REDACTED]

CO PAID \$37.90

SHOPPERS DRUG MART

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

Sep 20, 2022

2217 1008 1275724 700202 3

DAIRYLAND MILK	2.99 N	2.99
GBT CARTON ENV	0.06 N X	0.06
GBT CRTN DEP	0.10 N X	0.10
BOUNTY PAPER T	6.99 GP	6.99 S

SUBTOTAL: 10.14

5.0% GST : 0.35

7.0% PST : 0.49

TOTAL: \$10.98

Items

SH 20.00

ROUNDING: 0.02

CHANGE DUE: 9.00

 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



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

CO PAID \$11.00

657022070334

mumitqo

SHOPPERS DRUG MART



Merid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1A8
250-765-4156

Oct 12, 2022

2217 1008 1284752 100829 3

ERYLAND MILK	2.99 N	2.99
CARTON ENV	0.06 N X	0.06
GRT CRTN DEP	0.10 N X	0.10
SUBTOTAL:		3.15

TOTAL: \$3.15

Items

CASH

CHANGE DUE: 1.85

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

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

with original receipt. PC Optimum points and their expiration are provided for 3000 hours. If balance is 0.00, PC Optimum points will expire on 10/12/2022. Please refer to PC Optimum terms and conditions for more details.

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00092 2 002 07128
0126 11/15/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1995397

Preferred Member

BDP Number: [REDACTED]

1	OB LABEL WHT 2-5/8 X	
	718103116121	19.00
	Preferred Price \$18.61	-0.00
	Subtotal	18.61
	PST 7.00%	1.30
	GST 5.00%	0.94
	Total	\$20.85
	Cash	21.00
	Cash Change	0.15

CO PAID \$20.85





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
95172550	31-Jan-2023
Customer Number/2nd	Reference No.
[REDACTED]	[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
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				8.71	
GST/HST # [REDACTED] 5.000 %				8.71	0.44
Total (CAD)				9.15	

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$177.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$177.20</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$894.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$321.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,215.18</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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



Member Name: Norm Letnick, MLA

Expense Description	Meals/Hospitality for Staff Members
Vendor	Taki Japanese Grill
Amount	\$37.63
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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

Invoice	
Date 03/01/2023	Number SOU03230086
Due Date 03/31/2023	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
SOU03230086	03/01/2023	[REDACTED]			[REDACTED]	03/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				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 02/01/2023	Number SOU02230087
Due Date 02/28/2023	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

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GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC
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 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
SOU02230087	02/01/2023	[REDACTED]			[REDACTED]	02/28/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY				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 01/01/2023	Number SOU01230086
Due Date 01/31/2023	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

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 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
SOU01230086	01/01/2023	[REDACTED]			[REDACTED]	01/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50

Make All Cheques Payable To:
 GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC