

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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
-
-
-

Checkout ID: checkout_wOlxqrMZRI

Date: Friday, April 16th 2021, 11:09:45 PM

UTC



Rotary Club
of Kelowna

Rotary Club of Kelowna
PO BOX 24076
Kelowna, BC, CA V1Y 9H2

Payment Method

mastercard

Last Four



Name

Feeling Lucky

Donation

Discount Price

CA\$0.00 CA\$100.00

N/A CA\$0.00

Subtotal

Fees

Total

Total

CA\$100.00

CA\$0.00

CA\$100.00

CA\$6.65

CA\$106.65

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,422.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,422.56</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Lake Country Chamber of Commerce

32-10042 Main Street
 Lake Country, British Columbia V4V 1P6
 Canada

INVOICE

Invoice No.: 204188
 Date: May 11, 2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA, Norm Letnick

Ship to:
 MLA, Norm Letnick

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	2021 Lake Country Visitor Community Guide Ad	G		229.50
	Subtotal:			229.50
	G - GST @ 5%			
	GST			11.48
Shipped By: Tracking Number:			Total Amount	240.98
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	240.98



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

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

Ad spend since 20 Mar 2021.

DATE RANGE

20 Mar 2021, 00:00 - 22 Mar 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [REDACTED]

REFERENCE NUMBER

DM7GT2TYC2



CAMPAIGN

RESULTS AMOUNT



Post: "COVID-19 immunization clinic will open in Lake..."

3,817 **\$30.00**
Impressions

TOTAL

\$30.00



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

Summary

AMOUNT BILLED

\$150.00 CAD

BILLING REASON

Ad spend since 30 Mar 2021.

DATE RANGE

30 Mar 2021, 00:00 - 8 Apr 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [REDACTED]

REFERENCE NUMBER

YGUYX37ZC2



CAMPAIGN

RESULTS AMOUNT



Post: "Second last day #kelowna will be taking whole..."

5,668 **\$50.00**
Impressions



Post: "<https://youtu.be/K3odScka55A>"

17,667 **\$100.00**
Impressions

CAMPAIGN TOTAL

\$150.00

TOTAL

\$150.00

Black Press Media

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

Ac 7

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21	NORM LETNICK MLA CONSTITUENCY

INVOICE #	TERMS OF PAYMENT	PAGE #
34071036	Net 30 days	1 of 2


ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/21	

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. [REDACTED]

ACCOUNT NAME AND ADDRESS

JVA6464887 E D 01250
NORM LETNICK MLA CONSTITUENCY
OFF FOR KELOWNA-LK
330 HWY 33 W # 101
KELOWNA BC
V1X 1X9



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	\$AU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			147.27	
04/01	58199	Payment on Account			-147.27	
				BL		
04/01	34071034	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LOCAL HEROES		1	166.33	
		PAGE: B 2 Heroes 3 color			0.00	
		ePaper			1.75	
04/29	34071034	MLA'S - BUILDING A BETTER COMMUNITY		1	116.43	
		PAGE: A 8 Community 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$286.26		16.000 inch		
04/15	34071034	AD CLASS: Supplements LIVING 55		1	96.70	
		PAGE: B 7 55Plus 3 Color Supplement			0.00	
		ePaper			1.75	
		Ad Class Totals: \$98.45		8.000 inch		
		Publication Totals: \$384.71				
				BL		
		PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising				
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
34071036	04/30/21	\$ 538.91
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	



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

Summary

AMOUNT BILLED

\$200.00 CAD

DATE RANGE

26 May 2021, 00:00 - 20 Jun 2021, 19:09

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

HTFC84FYC2

BILLING REASON

You're being billed because you've reached your \$200.00 billing threshold.

CAMPAIGN

RESULTS AMOUNT

🗨️ Post: "BC's restart plan."

15,010 **\$100.00**
Impressions

🗨️ Post: "Happy Father's Day to all dads out there!"

3 **\$0.03**
Impressions

🗨️ Post: "Happy Father's Day to all dads out there!"

6,398 **\$99.97**
Impressions

CAMPAIGN TOTAL

\$200.00

TOTAL

\$200.00

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
JVA6552568 E D 01207 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		05/01/21 - 05/31/21	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34085345	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/21
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			538.91	
05/17	59023	Payment on Account			-538.91	
				BL		
05/20	34085343	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap 3 color	5.32i	1	0.00	
					0.00	
05/27	34085343	NATIONAL NURSES MONTH PAGE: A 12 Nursing 3 color ePaper		1	60.00	
					0.00	
		Ad Class Totals: \$61.75		21.320 inch	1.75	
		Publication Totals: \$61.75				
				BL		
05/19	34085344	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap 3 color	5.32i	1	0.00	
					0.00	
05/26	34085344	NATIONAL NURSES MONTH PAGE: A 14 Nursing 3 color ePaper		1	26.66	
					0.00	
					1.75	
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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34085345	05/31/21	\$ 262.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

0002551-01207-0001-0001-00-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15.08</u></u>

Note 1

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



**BRITISH
COLUMBIA**

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
94778395	31-Mar-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 # 94778395 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G

Subtotal				0.92	
GST/HST # [REDACTED]		5.000 %		0.92	
Total (CAD)				<u>0.97</u>	



**BRITISH
COLUMBIA**

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
94797124 **30-Apr-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

Ship To [REDACTED] Invoice # 94797124 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G

Subtotal				13.44	
GST/HST # [REDACTED]	5.000 %		13.44	0.67	
Total (CAD)				14.11	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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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 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$394.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$394.12</u></u>

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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

c0330 - Aristar Financial Services

c/o #111-1912 Enterprise Way
Kelowna, British Columbia V1Y 9S9

Invoice # 2021-01

Date January 1, 2021

Bill To

Norman Letnick
c/o Legislative Assembly of British Columbia

Item Description	Amount
Replacement of Lights & Tubes within the Premises	\$430.39
Per Lease clause 5.1 (g)	
(Invoice from Blue Lime showing costs attached)	
(less ceiling tiles)	-\$80.53

Subtotal	\$	349.86
Tax Rate 5%	\$	21.52
Payment Received		
Total Due	\$	371.38

Taki Japanese Grill

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

table 1

Cashier: ████

25-May-2021 12:57:31P

Transaction 102531

1 Sp Tuna R	CA\$4.00
1 Edamame	CA\$5.75
1 Dynamite R	CA\$5.75
1 Pot Green Tea	CA\$2.55

Subtotal CA\$18.05

Gst 5% CA\$0.90

Total CA\$18.95

Tip CA\$3.79

CREDIT CARD SALE CA\$22.74