Member Name:	Letnic	k, Norm			
Expense Category:	Special Events and I	Protocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$106.65
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	
Balance at End of Current F	Reporting Period:			Note 3	\$106.65
Note 1	This amount represe disclosure report for Apr. 1, 2021		-	y for the peri	
Note 2	This amount represe disclosure expense o Jul. 1, 2021			t reporting pe	
Note 3	This amount represe scanned receipts to report for the perior	tal above. Th	nis amount	also equals	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3471 At 3472 Pr	osting Events tending Eve	s nts		ing accounts:

Member Name:	Letni	ck, Norm		_	
Expense Category:	Communications a	and Adve	rtising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$1,422.56
Add : Total Amount of R	eceipts for Current Rep	orting Pe	riod:	Note 2	\$15,037.53
Balance at End of Curre	nt Reporting Period:			Note 3	\$16,460.09
Note 1	This amount repres disclosure report fo Apr. 1, 2021		pense categ		
Note 2	This amount repres disclosure expense Jul. 1, 2021		in the curre		
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2021	otal abov	e. This amou	-	•
Note 4	3476 S	dvertisin Subscriptio		rships	ng accounts:

From: Sent: To: Subject: Norm Letnick June 26, 2021 6:34 AM

Fwd: Your Facebook advert receipt (Account ID

Follow Up Flag: Flag Status: Follow up Flagged

------Forwarded message ------From: Facebook Ads Team <<u>advertise-noreply@support.facebook.com</u>> Date: Sat, Jun 26, 2021 at 1:38 AM Subject: Your Facebook advert receipt (Account ID: _____) To: Norm Letnick

Receipt for Norm Letnick (Account ID:

Summary

AMOUNT BILLED



BILLING REASON Ad spend since 20 Jun 2021. DATE RANGE

20 Jun 2021, 00:00 - 24 Jun 2021, 23:59

PRODUCT TYPE Facebook Ads



REFERENCE NUMBER

CAMPAIGN

RESULTS AMOUNT

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

×

×

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

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

6 \$0.04 Impressions

18 \$0.15 Impressions

454 \$9.23 Impressions

Bla	ck Press Group Ltd.	ss Media	INVOICE / STATE	MENT	
	- 15288 54A Ave.		BILLING PERIOD	ADVERTISER	
Sur	rey, B.C. V3S 6T4		06/01/21 - 06/30/21	NORM LETNICK ML	A CONSTITUENCY
<u></u>	ACCOUN	I NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34100939	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	OFF FOR KELOV			06/30/21	
	330 HWY 33 W # KELOWNA BC V1X 1X9		View your account information au http://iservices.blackpress Account inquiries: 1-866-850-446 GST REGISTRATION No.		
DATE	INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES		TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			262.6
06/28	59982	Payment on Account			-262.6
				BL	202.0
06/17	PUBLICATION: AD CLASS: 34100937	KELOWNA CAPITAL NEWS - I Display Advertising INDIGENOUS DAY		1	100.00
		PAGE: A 14 General 3 color		672	0.0
		ePaper			1.75
06/24	34100937	GRAD 2021		1	100.00
		PAGE: B 1 Grad 3 color			0.0
		ePaper			1.7
		Ad Class Totals: \$203.50		16.000 inch	
		Publication Totals: \$203.50			
				BL	
06/16	PUBLICATION: AD CLASS: 34100938	WEST KELOWNA NEWS - New Display Advertising INDIGENOUS DAY	WS	1	40.00
		PAGE: A 21 General 3 color		1	40.0
		ePaper			1.7
00100	34100938	GRAD 2021		1	40.00
00/23				10.5	-0.00

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

REMIT TO

 INVOICE #
 BILLING DATE
 TOTAL AMOUNT DUE

 34100939
 06/30/21
 \$ 424.48

 ACCOUNT NUMBER
 ADVERTISER/CLIENT NAME

 NORM LETNICK MLA CONSTITUENCY

How to pay your bill:

- n 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.



3475

Invoice

369204

ONE STOP | ONE SOURCE

Westkey Graphics Ltd. 8315 Riverbend Court, Burnaby, BC V3N 5E7 T: 604.549.2350 | F: 604.549.2355 | E: admin@westkeygraphics.com

		Invoice Date Payment Due By	31 Jul 2021 30 Aug 2021
Bill to:	Norm Letnick, MLA 101 - 330 Highway 33 West	Purchase Order	
	Kelowna BC VIX 1X9	Salesperson	
		Customer Number	
		Page	1 of 1

Quantity	Description		Price Unit	Amount
Job	612096			
24,381	Newsletter Mailer (Packing list 611368-1)			2,476.4
619	Newsletter Mailer (Packing list 611372-1)			62.8
	Freight Charges for 619 to Kelowna			12.8
	Postage			4,193.5
Packing list:	Ship to:			
611368	CANADA POST CORPORATION	Via: Other		
011000	Edmonton RVU	Date: 29 Jul 2021		
	12135 149 St NW	Mate: 27 Jul 2021		
	Edmonton, AB T5L 2J0			
611372	Norm Letnick, MLA	Via: Purolator		
011372	101 - 330 Highway 33 West	Date: 29 Jul 2021		
		Date: 29 Jul 2021		
	Kelowna, BC VIX 1X9			
	at			
	· · · · · · · · · · · · · · · · · · ·		Invoice Subtotal	6,745.7
			GST/HST	337.2
			BC PST 7%	4 4
			RC DST 7%	4.4

BC PST 7% 4.40 Invoice Total 7,087.40

43401 E D		ABNTSICHARGES RD	http://iservices.bl Account inquiries: 1-860 GST REGISTRATION I SAU SIZE	TERMS OF PAYMENT Net 30 days BILLING DATE 07/31/21 mation and display ad tearsh lackpress.ca/login 6-850-4463 or ar@blackpress	PAGE # 1 of 1 ADVERTISER/CLIENT neets at:
A3401 E D RM LETNICK FOR KELOV HWY 33 W # OWNA BC 1X9	01160 MLA CONSTITUENC WNA-LK 101 DESCRIPTION - OTHER COM BALANCE FORWA Payment on Account	ABNTSICHARGES RD	34115727 ACCOUNT NUMBER View your account infor http://iservices.bl Account inquiries: 1-860 GST REGISTRATION I SAU SIZE	Net 30 days BILLING DATE 07/31/21 mation and display ad tearsh lackpress.ca/login 6-850-4463 or ar@blackpress No.	1 of 1 ADVERTISER/CLIENT neets at: s.ca
RM LETNICK FOR KELOV HWY 33 W # OWNA BC 1X9	MLA CONSTITUENC WNA-LK 101 DESCRIPTION - OTHER COM BALANCE FORWA Payment on Account	ABNTSICHARGES RD	ACCOUNT NUMBER View your account infor http://iservices.bl Account inquiries: 1-860 GST REGISTRATION I SAU SIZE	BILLING DATE 07/31/21 mation and display ad tearsh lackpress.ca/login 6-850-4463 or ar@blackpres: No.	ADVERTISER/CLIENT neets at: s.ca
RM LETNICK FOR KELOV HWY 33 W # OWNA BC 1X9	MLA CONSTITUENC WNA-LK 101 DESCRIPTION - OTHER COM BALANCE FORWA Payment on Account	ABNTSICHARGES RD	View your account infor http://iservices.bl Account inquiries: 1-860 GST REGISTRATION I SAU SIZE	07/31/21 mation and display ad tearsh lackpress.ca/login 6-850-4463 or ar@blackpress No.	neets at: s.ca
FOR KELOV HWY 33 W # OWNA BC 1X9	DESCRIPTION - OTHER COM BALANCE FORWA Payment on Account	ABNTSICHARGES RD	http://iservices.bl Account inquiries: 1-860 GST REGISTRATION I SAU SIZE	mation and display ad tearsh lackpress.ca/login 6-850-4463 or ar@blackpress No.	s.ca
70	BALANCE FORWA Payment on Accourt	RD	SAU SIZE BILLED UNITS		NET AMOUNT
	Payment on Accourt				
	,	nt			424.4
	ADJ Rounding/Mind				-424.4
		or Outag			0.0
ILICATION:		_		BL	
CLASS: 15726	KELOWNA CAPITA Display Advertising CANADA DAY		News	1	100.0
	PAGE: A 8 General 3 color				0.0
					0.0
		\$101 75		8 000 inch	1.7
				0.000 men	
				BL	
BLICATION: CLASS: 15727	WINFIELD LAKE C Display Advertising CANADA DAY	OUNTRY C	ALENDAR - N	1	36.0
					0.0
		\$37.75		8 000 inch	1.7
				0.000 1101	
	BC GST	01.10			6.9
2	CLASS:	3 color ePaper Ad Class Totals: Publication Totals: LICATION: WINFIELD LAKE C Display Advertising 5727 PAGE: A 6 General 3 color ePaper Ad Class Totals: Publication Totals:	3 color ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75 LICATION: WINFIELD LAKE COUNTRY C Display Advertising 5727 CANADA DAY PAGE: A 6 General 3 color ePaper Ad Class Totals: \$37.75 Publication Totals: \$37.75	3 color ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75 LICATION: WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising 5727 CANADA DAY PAGE: A 6 General 3 color ePaper Ad Class Totals: \$37.75 Publication Totals: \$37.75	3 color ePaper Ad Class Totals: \$101.75 8.000 inch Publication Totals: \$101.75 BL LICATION: WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising 5727 CANADA DAY 1 PAGE: A 6 General 3 color ePaper Ad Class Totals: \$37.75 8.000 inch Publication Totals: \$37.75

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

REMIT TO

How to pay your bill:

n Online using iServices: http://iservices.blackpress.ca/login

NORM LETNICK MLA CONSTITUENCY

- 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.

prospera place	6	1223 Water Street Kelowna, BC V1Y 9V 250-979-0888		Invoice No.: PINV000516
Customer:				
Name:	Norm Letnick		Document Date	<u>October 1, 2021</u>
			GST #:	
Address:	101-330 Hwy 33 West		Processed By:	
City:	Kelowna, BC V1X 1X9		Payment Terms:	

Qty	Description	Unit Price	Amount
1	3' x 12' Backlit Sign - Oct 1, 2021- Sept 30, 2022	5,000.00	5,000.00
		Subtotal:	5,000.00
		GST:	250.00
		Total:	\$5,250.00
Year Or	ne of One Year Term		

Payment Method

Please make cheques payable to RG Arenas (Kelowna) Ltd

Tax invoice for Norm Letnick

Account D

nvoice/payment date 26 Jul 2021, 00:03

Payment method



Paid

\$40 13

MasterCard ·		
Reference number D95V65BZC2	\$43	.10 CAD
Transaction D	+	
4031724496940321-8067617		Subtotal \$41 05 CAD
Desident to an	GST/	HST 2 05 CAD (Rate 5%)
Product type Facebook		
Facebook	Ad	spend since 24 Jun 2021
Campaigns Post: "Lake Country vaccine clinic"		
From 24 Jun 2021 00 00 to 26 Jun 2021 23 59		\$0.92
Post "Lake Country vaccine clinic "	55 mpressions	\$0 92
Post: "Kelowna hosts BC's first plasma donation centre"		640.40
From 24 Jun 2021 00 00 to 26 Jun 2021 23 59		\$40.13

1 823 mpressions

Post "Kelowna hosts BC's first plasma donation centre "

Facebook nc 1601 Willow Road Menlo Park CA 94025-1452 GST/HST

101 Highway 33 Kelowna BC V1Y1E8 Canada Invoice/payment date 6 Sep 2021, 17:14

Payment method American Express · Reference number: 766BM73ZC2

Transaction ID 4305886476190785-8310627

Product type Facebook

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

Campaigns

Post: "Freedom Door Car Wash & BBQ"		¢40.00
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		\$12.36
Post: "Freedom Door Car Wash & BBQ"	398 Impressions	\$12.36
Post: "Happy to support Rutland by purchasing and"		¢405.04
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		\$105.94
Post: "Happy to support Rutland by purchasing and"	7,183 Impressions	\$105.94
Post: "Our children and grandchildren are heading back"		\$ 04.70
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		\$81.70
Post: "Our children and grandchildren are heading back"	5.543 Impressions	\$81.70



Paid

\$210.00 CAD

Subtotal: \$200.00 CAD

GST/HST: 10.00 CAD (Rate: 5%)

Tax invoice for Norm Letnick

Account ID:

Invoice/payment date 8 Sep 2021, 09:54

Payment method American Express · Reference number: GWKTA6BYC2

Transaction ID 4157385187707576-8319449

Product type Facebook

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

Campaigns

Post: "Our children and grandchildren are heading back"	\$93.40	
From 6 Sep 2021, 00:00 to 8 Sep 2021, 09:54		
Post: "Our children and grandchildren are heading back"	7,595 Impressions	\$93.40
Post: "Happy to support Rutland by purchasing and"		\$106.60
From 6 Sep 2021, 00:00 to 8 Sep 2021, 09:54		\$106.00
Post: "Happy to support Rutland by purchasing and"	7,126 Impressions	\$106.60



Paid

Subtotal: \$200.00 CAD

GST/HST: 10.00 CAD (Rate: 5%)

\$210.00 CAD

Tax invoice for Norm Letnick

Account D

nvoice/payment date 10 Sep 2021, 15:52

Payment method

Transaction D 4251029391676492-8332745

Product type Facebook

You're being billed because you've reached your \$300 00 payment threshold

Campaigns

Post: "Our children and grandchildren are heading back" From 7 Sep 2021 00 00 to 10 Sep 2021 15 52		\$124.90
Post "Our children and grandchildren are heading back "	7 147 mpressions	\$124 90
Post: "Happy to support Rutland by purchasing and" From 7 Sep 2021 00 00 to 10 Sep 2021 15 52		\$87.46
Post "Happy to support Rutland by purchasing and "	5 446 mpressions	\$87 46
Post: "Hey Kelowna & West Kelowna. Let's share this" From 7 Sep 2021 00 00 to 10 Sep 2021 15 52		\$87.64
Post "Hey Kelowna & West Kelowna Let's share this "	5 394 mpressions	\$87 64



Paid

\$315.00 CAD

Subtotal \$300 00 CAD

GST/HST 15 00 CAD (Rate 5%)

nvoice/payment date 18 Sep 2021, 11:43

Payment method
American Express ·
Reference number RWKXJ87YC2

Transaction D 4409480339164724-8377860

Product type Facebook

You're being billed because you've reached your \$500 00 payment threshold

Campaigns

	\$377.39
20 511 mpressions	\$377 39
	<i>(</i>
	\$87.48
4 974 mpressions	\$87 48
	\$35.13
2 157 mpressions	\$35 13
	4 974 mpressions



Paid

\$525.00 CAD

Subtotal \$500 00 CAD

GST/HST 25 00 CAD (Rate 5%)

nvoice/payment date 26 Sep 2021, 01:38

Payment method American Express · Reference number L537B8KYC2

Transaction D 4382334831879278-8421731

Product type Facebook

Paid

\$209.83 CAD

Subtotal \$199 84 CAD GST/HST 9 99 CAD (Rate 5%)

Ad spend since 17 Sep 2021

Campaigns

Post: "https://www.facebook.com/212813185415609/posts/463"		\$64.87
From 17 Sep 2021 00 00 to 21 Sep 2021 23 59		
Post "https //www facebook com/212813185415609/posts/463 "	4 425 mpressions	\$64 87
Post: "Hey Kelowna & West Kelowna. Let's share this"		¢04.07
From 17 Sep 2021 00 00 to 21 Sep 2021 23 59		\$34.97
Post "Hey Kelowna & West Kelowna Let's share this "	1 624 mpressions	\$34 97
Post: "Kelowna tops a million dollars! Thank you to"		\$400.00
From 17 Sep 2021 00 00 to 21 Sep 2021 23 59		\$100.00
Post "Kelowna tops a million dollars Thank you to "	7 287 mpressions	\$100 00

INVOICE



Move 101.5 Kelowna Bell Media Inc 435 Bernard Avenue Kelowna, BC V1Y 6N8 Main: (250)860-8600 Billing: (250)770-2807

https://www.iheartradio.ca/move/ke

Billing Address:

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

Send Payment To:

Move 101.5 Kelowna Pay: Bell Media Inc and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

Invoice #	Invoice Date	Invoice I	Month	Invo	ice Period		Invoice Currency
1686779-1	09/26/21	Septem	ber 2021	08/3	0/21 - 09/17/2	21	CAD
	-						
	Property	Account	Executive		Sales Office	-	Sales Region
	CILK-FM				Local-BC Ke	elowr	Local
Advertiser			Product			Estii	mate Number
NORM LETNI	СК		Terry Fox	Run	2021		
		Flight D	ates		Order #		Alt Order #
		09/16/2	1 - 09/17/2	1	1686779		
		Billing C	Calendar		Billing Type		Deal #
		Broadca	ast		Cash		
		Handlin	g Status				
			<u>g e ::::::</u>				
		Agency	Code		Advertiser C	ode	Product 1/2
		Agency	Ref		Advertiser R	ef]
			-			-	

									Spots/				
Line Start I	Date	End Date	e Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 09/16	/21	09/17/21	Mo-S	u Full Rota	tion	5a-1a	54	:30	9	\$30.00	NM		
Weeks		Start Date 09/13/21	e End Da		F <u>FSS</u> 54	Spots/Week 9	<u>Rate</u> \$30.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time	Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	CILK	Th O	9/16/21	5:50 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry A	Fox Run		\$30.00	NM
3	CILK	Th O	9/16/21	8:17 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry A	Fox Run		\$30.00	NM
4	CILK	Th O	9/16/21	10:48 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry A	Fox Run		\$30.00	NM
1	CILK	Th O	9/16/21	4:15 PM	Mo-Su F	ull Rotation	5a-1a	:3	0 Terry A	Fox Run		\$30.00	NM
5	CILK	Th O	9/16/21	9:15 PM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry H	Fox Run		\$30.00	NM
8	CILK	F 0	9/17/21	12:52 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry H	Fox Run		\$30.00	NM
9	CILK	F 0	9/17/21	5:19 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry A	Fox Run		\$30.00	NM
7	CILK	F 0	9/17/21	12:15 PM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry A	Fox Run		\$30.00	NM
10	CILK	F 0	9/17/21	4:21 PM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry H	Fox Run		\$30.00	NM
2 09/16	/21	09/17/21	Mo-S	u Full Rota	tion	5a-1a	11	:30	2	\$0.00	NM		
Weeks		Start Date 09/13/21	e End Da		F <u>SS</u> 11	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A	Air Date	Air Time	Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	CILK	Th O	9/16/21	2:46 PM	Mo-Su F	ull Rotation	5a-1a	:3	0 Terry I	Fox Run		\$0.00	NM
2	CILK	F 0	9/17/21	8:17 AM	Mo-Su F	ull Rotation	5a-1a	:3	O Terry H	Fox Run		\$0.00	NM
							Total Spots		11				

Payment	Terms	30 Days
---------	-------	---------

\$270.00 \$13.50	Total GST 5.0%
\$283.50	Invoice Total
\$283.50	Invoice Balance as of 9/27/21 1:12:21 PM PT

INVOICE

Invoice Currency

AM 1150 Bell Media Inc M 1150 Invoice # Invoice Date Invoice Month Invoice Period 435 Bernard Avenue 16 NEWS - TALK - SPORTS Kelowna, BC V1Y 6N8 Main: (250)860-8600 Billing: (250)770-2807 http://www.am1150.ca/ Ad No Billing Address: NORM LETNICK Attention 101-330 HIGHWAY 33 WEST KELOWNA, BC V1X 1X9

Send Payment 10	d Payment	To:	
-----------------	-----------	-----	--

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

CANADA

				-			
686781-1	09/26/21	Septem	ber 2021	08/3	0/21 - 09/17/2	21	CAD
	D (0 1 01		
	Property	Account	Executive		Sales Office		Sales Region
	CKFR-AM				Local-BC Ke	lowr	Local
A describer of			Decident			F - C	and Niccoling
Advertiser			Product			Estir	mate Number
NORM LETNIC	СК		Terry Fox	Run	2021		
		Flight D	ates		Order #		Alt Order #
			1 - 09/17/2	1	1686781		
		Billing C	Calendar		Billing Type		Deal #
		Broadca	ast		Cash		
		Handlin	g Status				
			<u> </u>				
		Agency	Code		Advertiser C	ode	Product 1/2
		rigeney	0000			000	11000011/2
							l
		Agency	Ref		Advertiser R	ef	

										Spots/					
Line Start	Date	End D	ate Des	cription	ı	Start/E	nd Time	MTWTFSS	Length	Week		Rate	Туре		
1 09/16	6/21	09/17/	21 Mo-	Su Full	Rot	5a-1a		55	:30	10		\$18.00	NM		
Week		Start Da 9/13/2			MTWTFSS 55	Spot	s/Week 10	<u>Rate</u> \$18.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air T	Time Desci	ription		Start/End Tim	<u>e Leng</u>	th Ad-ID				Rate	Туре
2	CKFF	t Th	09/16/21	10:57	7 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
5	CKFF	t Th	09/16/21	3:4	5 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
4	CKFF	t Th	09/16/21	6:19	9 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
3	CKFF	t Th	09/16/21	8:59	9 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
1	CKFF	t Th	09/16/21	9:5 ⁻	1 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
7	CKFF	t F	09/17/21	7:37	7 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
9	CKFF	t F	09/17/21	11:18	3 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
6	CKFF	F	09/17/21	12:46	6 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
10	CKFF	F	09/17/21	5:48	3 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
8	CKFF	t F	09/17/21	8:17	7 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$18.00	NM
2 09/16	6/21	09/17/	21 Mo-	Su Full	Rot	5a-1a		11	:30	2		\$0.00	NM		
Week		Start Da 9/13/2	ate <u>End [</u> 1 09/19	Date 9/21	MTWTFSS 54	<u>Spot</u>	s/Week 9	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air ٦	Time Desci	ription		Start/End Tim	e Leng	th Ad-ID				Rate	Туре
4	CKFF	t Th	09/16/21	5:44	4 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
2	CKFF	t Th	09/16/21	7:2	1 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
1	CKFF	t Th	09/16/21	8:10	OAM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
5	CKFF	t Th	09/16/21	1:46	6 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
3	CKFF	t Th	09/16/21	4:49	9 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
7	CKFF	t F	09/17/21	9:58	3 AM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
6	CKFF	L F	09/17/21	2:00	PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
9	CKFF	F	09/17/21	4:18	3 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
8	CKFF	F	09/17/21	10:33	3 PM Mo-S	u Full Rot		5a-1a	:3	0 Terry	Fox	Run		\$0.00	NM
								Total Spots		19					

INVOICE



Send Payment To: AM 1150 Pay: Bell Media Inc and send to: NEWS - TALK - SPORTS 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

http://www.am1150.ca/

Invoice # 1686781-1	Invoice Date 09/26/21	Invoice M Septemb		Invoice Pe 08/30/21 -		Invoice Currency CAD
	ertiser RM LETNICK		Product Terry Fox I	Run 2021	Esti	mate Number
	65		-	5.00	,	\$0.00

\$9.00	GS1 5.0%
\$189.00	Invoice Total
\$189.00	Invoice Balance as of 9/27/21 1:12:29 PM PT

Member Name:	Letnie	ck, Norm		-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Pe	eriod:		Note 1	\$15.08
Add: Total Amount of Rec	eipts for Current Repo	orting Per	iod:	Note 2	\$17.04
Balance at End of Current	Reporting Period:			Note 3	\$32.12
Note 1	This amount repres disclosure report fo Apr. 1, 2021		pense categ	•	
Note 2	This amount repres disclosure expense Jul. 1, 2021		in the curr	•	
Note 3	This amount repres scanned receipts to report for the perio	otal above		-	
	Apr. 1, 2021	to	Sep. 3	0, 2021	
Note 4	3481 C	ourier/Pc Office Supp	ostage plies	ts of the followin niture (non-furnit	
	-				



NORM LETNICK, MLA KELOWNA LAKE COUNTRY CONSTITUENCY 101-330 HWY 33 W KELOWNA BC V1X 1X9

Bill To:

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

Invoice	
Document Number 94835528	Date 30-Jun-2021
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т\$

Page 1 of 1

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

	ShipTo	Invoice # 948355	28 Bill To		Invoice Date 2021.06.30		
Product #	Description		Quar	tity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		1	EA	0.92 /EA	0.92	G
7777000300	Flats Mailed		2	EA	2.90 /EA	5.80	G
7777000800	Packages Mailed		1	EA	6.60 /EA	6.60	G
Subtotal GST/HST #		5.000 %		13.32		13.32 0.67	
Total (CAD)		5.000 %		13.32		13.99	

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. NTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS N ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To:

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

Invoice	
Document Number	
94852574	

AMOUNT OF PAYMENT \$

r Date **31-Jul-2021**

Customer Number/2nd Reference No.

NORM LETNICK, MLA KELOWNA LAKE COUNTRY CONSTITUENCY 101-330 HWY 33 W KELOWNA BC V1X 1X9

Page 1 of 1

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

	ShipTo	Invoice # 948525	74 Bill To	nvoice Date 2021.07.31	
Product #	Description		Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed		1 EA	2.90 /EA	2.90 G
Subtotal GST/HST #		5.000 %	2.90		2.90 0.15
Total (CAD)					3.05

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7 A \$30 SERVICE FEE W LL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. NTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS N ACCORDANCE WITH GOVERNMENT REGULATIONS.

Member Name:	Letnie	ck, Norm				
Expense Category:	Travel			Note	Amount	
				<u>noce</u>	Anount	
Cumulative Balance at End	of Prior Reporting Po	eriod:		Note 1	\$0.00	
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d:	Note 2		
Balance at End of Current I	Reporting Period:			Note 3		
Note 1	This amount repres disclosure report fo Apr. 1, 2021		-	y for the perio		
Note 2	This amount repres disclosure expense Jul. 1, 2021			t reporting pe		
Note 3	This amount repres scanned receipts to report for the perio	otal above.		-	•	
	Apr. 1, 2021	to	Sep. 30,	2021		
Note 4		n-Constitue	ory consists ncy Staff Tra tituency Sta	avel	ing accounts:	
	-					

Letnie	ck, Norm		-	
Other Office Exper	ises			
			<u>Note</u>	<u>Amount</u>
nd of Prior Reporting Pe	eriod:		Note 1	\$394.12
eceipts for Current Repo	orting Pe	riod:	Note 2	\$287.41
nt Reporting Period:			Note 3	\$681.53
•		pense catego	ory for the perio	
		/ in the curre	ent reporting per	
scanned receipts to	otal abov		-	
Apr. 1, 2021	to	Sep. 30), 2021	
3490 M 3491 C 3492 Ja 3493 S 3494 U	fiscellane onsultan anitorial/ ecurity tilities ell Phone	eous Expense ts/Contracto Repairs/Mai	es/Liscenses ors	ng accounts:
	Other Office Expense Ind of Prior Reporting Period: This amount represe disclosure report for Apr. 1, 2021 This amount represe disclosure expense Jul. 1, 2021 This amount represe scanned receipts to report for the perior Apr. 1, 2021 This disclosure expense 3490 M 3491 C 3493 So 3494 U 3495 C	Other Office Expenses Ind of Prior Reporting Period: eccipts for Current Reporting Period: It Reporting Period: This amount represents the disclosure report for this ex Apr. 1, 2021 to This amount represents the disclosure expense category Jul. 1, 2021 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2021 to This disclosure expense cate 3490 Miscelland 3491 Consultan 3493 Security 3494 Utilities	nd of Prior Reporting Period: ecceipts for Current Reporting Period: at Reporting Period: This amount represents the Q1 ending be disclosure report for this expense catego Apr. 1, 2021 to Jun. 30 This amount represents the total amount disclosure expense category in the curree Jul. 1, 2021 to Sep. 30 This amount represents the sum of the O scanned receipts total above. This amount report for the period from Apr. 1, 2021 to Sep. 30 This disclosure expense category consist 3490 Miscellaneous Expense 3491 Consultants/Contracto 3492 Janitorial/Repairs/Mai 3493 Security	Noter Office Expenses Ind of Prior Reporting Period: Note 1 ecceipts for Current Reporting Period: Note 2 Int Reporting Period: Note 3 This amount represents the Q1 ending balance reported disclosure report for this expense category for the period Apr. 1, 2021 to Jun. 30, 2021 This amount represents the total amount of receipts recordisclosure expense category in the current reporting period Jul. 1, 2021 to Sep. 30, 2021 This amount represents the sum of the Q1 ending balance report for the period from Apr. 1, 2021 to Sep. 30, 2021 This amount represents the sum of the Q1 ending balance report for the period from Apr. 1, 2021 to Sep. 30, 2021 This amount represents the sum of the Q1 ending balance report for the period from Apr. 1, 2021 to Sep. 30, 2021 This disclosure expense category consists of the following 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities

co330 - Aristar Financial Services

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

Invoice # 2021-08

Date: August 10, 2021

Bill To

Norman Letnick c/o Legislative Assembly of British Columbia

Item Description	Amount
Fred Welsh Ltd Invoice # 10658	\$273.72
copy attached detailing the work completed.	



ĺ	\$ 273.72
þ	\$ 13.69
	\$ 287.41

Make all checks payable to c0330 - Aristar Financial Services Ltd.

If you have any questions concerning this invoice, use the following contact information: Associated Property Management (2001) Ltd. 250-212-1167

Thank you for your prompt payment!



Invoice:	10658
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Invoice Date: 7/30/2021

	Aristar Financial Services (CO330) c/o Associated Property Mgmt 1441 St. Paul Street Kelowna, BC V1Y 2E4	Service at:	Aristar Financial Services (CO330) 330 Highway 33 West Kelowna, BC
		Work Order:	13289
Attention:		PO Number:	CO330
Date of Service:	July 29, 2021		
Detailed Descrip	tion: Job Location: Norm Letnick's office		
Technician arrived onsite to repair a sink. Technician found the kitchen faucet was broken and required replacement. Once faucet and hoses were replaced technician tested for proper function. Faucet working properly at the end of the service call.			
Labour:			180.00

Materials:

93.72

Subtotal:	273.72
GST:	13,69
Total Due:	\$287.41

Terms: Net cash 30 days - 2% interest per month on overdue accounts GST NO.