Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Letni	ck, Norm		_	
Expense Category:	Special Events and	Protoco	I		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting P	eriod:		Note 1	\$594.64
Add: Total Amount of Red	eipts for Current Rep	orting Pe	riod:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	\$594.64
Note 1	This amount represent for Apr. 1, 2021 This amount represent disclosure expenses Jan. 1, 2021	or this ex to sents the	pense catego Dec. 31 total amoun	ory for the perion, 2021 t of receipts reant reporting pe	od from
Note 3	This amount repressive scanned receipts to report for the period Apr. 1, 2021	sents the	sum of the C	23 ending balan nt also equals t	•
Note 4	3471 A 3472 P	losting Evattending rotocol	vents		ng accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Balance at End of Current Reporting Period:

Member Name:	Letnick, Norm	<u> </u>	
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$22,700.56
Add: Total Amount of Re	eceipts for Current Reporting Period:	Note 2	\$3,135.27

	Apr. 1, 2021	to	Dec. 31, 2021			
	disclosure report for this expense category for the period from					
Note 1	This amount represents the Q3 ending balance reported on the Q3 CO					

Note 3

\$25,835.83

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jan. 1, 2021 to Mar. 31, 2022

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, 2021 to Mar. 31, 2022

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

3475 Advertising

3476 Subscriptions/Memberships3477 Website Maintenance/Design

-

-

-



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:
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	CIGV-FM					
Invoice #	471832-1	Order #	471832				
Invoice Date	12/26/21	Alt Order #					
Invoice Month	December 2021	Deal #					
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21				
Advertiser	Letnick, Norm - MLA						
Product	Holiday Greetings 2021						
Estimate #							

Penticton
Local
Broadcast
Cash

|--|

Line Start	Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 12/20	/21	12/26/21 B	road Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM		
Weeks			d Date MTWTFSS MTWTFSS	Spots/Week 20	Rate \$31.00						
Spots: #	<u>Ch</u>	Day Air Date	e Air Time Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
2	CIGV	M 12/20/2	1 5:46 AM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
19	CIGV	M 12/20/2	1 12:46 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
1	CIGV	M 12/20/2	1 6:23 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
4	CIGV	Tu 12/21/2	11:24 AM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
3	CIGV	Tu 12/21/2	1 2:43 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
18	CIGV	Tu 12/21/2	1 5:43 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
17	CIGV	W 12/22/2	1 2:23 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
6	CIGV	W 12/22/2	1 4:24 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
5	CIGV	W 12/22/2	1 8:21 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
8	CIGV	Th 12/23/2	1 9:29 AM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
7	CIGV	Th 12/23/2	1 3:38 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
10	CIGV	F 12/24/2	1 10:19 AM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
20	CIGV	F 12/24/2	1 12:23 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
9	CIGV	F 12/24/2	1 9:00 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
12	CIGV	Sa 12/25/2	1 7:26 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
11	CIGV	Sa 12/25/2	1 8:20 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	MM
15	CIGV	Sa 12/25/2	1 8:41 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
13	CIGV	Su 12/26/2	1 6:11 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
16	CIGV	Su 12/26/2	1 7:34 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM
14	CIGV	Su 12/26/2	1 7:54 PM Broad	Rotator	5:30 AM-9:00 PM	M :3	O NormLetnick	XmasGre	et2021	\$31.00	NM

2 12/20/21 12/26/21 **Broad Rotator** M-Su 530a-Midnigh MTWTFSS :30 8 \$0.00 NM Start Date End Date MTWTFSS Spots/Week Rate Weeks: MTWTFSS \$0.00 12/20/21 12/26/21 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 8 CIGV 12/20/21 11:23 PM Broad Rotator M-Su 530a-Midnigh :30 NormLetnick XmasGreet2021 \$0.00 NM CIGV Tu 12/21/21 11:20 PM Broad Rotator M-Su 530a-Midnigh :30 NormLetnick XmasGreet2021 \$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 #
Amounts shown are in Canadian dollars.



Send Payment To:

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

Invoice #	471832-1	Invoice Month	December 2021				
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21				
Advertiser	Letnick, Norm - MLA						
Product	Holiday Greetings 2021						
Estimate #							

www.newcountry1007.ca

S	p	ot	S

Line	Sta	art D	ate	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2	2 12	/20/2	21	12/26/2	21 Bro	ad Rotator	M-Su 530a-Midnigh	MTWTFSS	:30	8	\$0.00	NM		
Sp	ots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Leng	gth Ad-ID			Rate	Туре
		4	CIGV	Th	12/23/21	10:42 PM	Broad Rotator	M-Su 530a-Midnig	gh :	30 NormLetni	ck XmasGre	et2021	\$0.00	NM
		5	CIGV	F	12/24/21	11:46 PM	Broad Rotator	M-Su 530a-Midnig	gh :	30 NormLetni	ck XmasGre	et2021	\$0.00	NM
		6	CIGV	Sa	12/25/21	9:17 PM	Broad Rotator	M-Su 530a-Midnig	gh :	30 NormLetni	ck XmasGre	et2021	\$0.00	NM
		2	CIGV	Sa	12/25/21	10:15 PM	Broad Rotator	M-Su 530a-Midnig	gh :	30 NormLetni	ck XmasGre	et2021	\$0.00	NM
		7	CIGV	Su	12/26/21	5:14 PM	Broad Rotator	M-Su 530a-Midnig	gh :	30 NormLetni	ck XmasGre	et2021	\$0.00	NM

Total Spots 27

Payment Terms 30 Days HST #

 Net Total
 \$620.00

 BC - GST #
 5.0%
 \$31.00

 Amount Due
 \$651.00

 Invoice Balance as of 12/29/21 9:39:13 AM PT
 \$651.00



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 Month	Invoice Period	Invoice Currency
1710528-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM		Local-BC Kelowr	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710528	
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Handling Status		
Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC08	BC08

Spots/

Line Start	Date	End Date	Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 12/15	/21	12/29/21	Mo-Su	Full Rotation	5a-1a	MTWTFSS	:30	10	\$30.00	NM		
Weeks		Start Date 12/13/21	End Dat 12/19/2		Spots/Week 6	Rate \$30.00						
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
8	CILK	W 12	2/15/21	8:44 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
3	CILK	W 12	2/15/21	6:13 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
4	CILK	Th 12	2/16/21	2:42 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
5	CILK	F 12	2/17/21	8:45 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
6	CILK	Sa 12	2/18/21	8:47 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
7	CILK	Su 12	2/19/21	9:51 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
Weeks	_	Start Date 12/20/21	End Dat 12/26/2		Spots/Week 10	<u>Rate</u> \$30.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
11	CILK	M 12	2/20/21	9:44 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
12	CILK	Tu 12	2/21/21	7:15 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
13	CILK	W 12	2/22/21	12:44 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
20	CILK	Th 12	2/23/21 <i>'</i>	11:15 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	MM
14	CILK	Th 12	2/23/21	4:21 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
15	CILK	F 12	2/24/21	8:45 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
16	CILK	Sa 12	2/25/21	5:52 AM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
18	CILK	Sa 12	2/25/21	8:50 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
17	CILK	Su 12	2/26/21	12:12 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM
19	CILK	Su 12	2/26/21	4:17 PM Mo-Su	Full Rotation	5a-1a	:3	O Norm Xr	mas Greet		\$30.00	NM

Total Spots 16

Payment Terms 30 Days

 Total
 \$480.00

 GST
 \$24.00

 Invoice Total
 \$504.00

<u>Invoice Balance as of 12/28/21 1:30:09 PM GMT-08</u> **\$504.00**

AM 1150 Bell Media Inc 435 Bernard Avenue NEWS - TALK - SPORTS Kelowna, BC V1Y 6N8

Main: (250)860-8600 Billing: (250)770-2807

http://www.am1150.ca/

Billing Address:

NORM LETNICK Attention: 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	Invoice Currency
1710529-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

Sales Office Property Account Executive Sales Region CKFR-AM Local-BC Kelowr Local

Advertiser Product Estimate Number **NORM LETNICK** Holiday Greetings 2021

> Flight Dates Order# Alt Order # 12/15/21 - 12/29/21 1710529

Billing Calendar Billing Type Deal # Broadcast Cash

Handling Status

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref BC08 BC08

Spots/

Line Start	Date E	End Date	e Desc	ription		Start/End Time	е	MTWTFSS		Length	Week	l	Rate	Type		
1 12/15	5/21 1	12/29/21	Mo-S	Su Full Rot		5a-1a		MTWTFSS		:30	10		\$18.00	NM		
Weeks		tart Date 2/13/21	End Da 12/19/2			Spots/Week	_	Rate \$18.00								
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time	Descript	ion_		Start/End	Time_	Lengt	n Ad-ID				Rate	Type
8	CKFR	W 1	2/15/21	8:19 AM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
3	CKFR	W 1	2/15/21	5:47 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
4	CKFR	Th 1	2/16/21	10:58 AM	Mo-Su F	ull Rot		5a-1a		:3)Norm >	Kmas Gre	eet		\$18.00	NM
5	CKFR	F 1	2/17/21	8:27 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
6	CKFR	Sa 1	2/18/21	1:05 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
7	CKFR	Su 1	2/19/21	7:32 AM		ull Rot		5a-1a		:3)Norm >	Kmas Gre	eet		\$18.00	NM
Weeks	<u>-</u>	tart Date 2/20/21	End Da 12/26/2			Spots/Weel 10		<u>Rate</u> \$18.00								
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time	Descript	<u>ion</u>		Start/End	Time_	Lengt	n Ad-ID				Rate	Type
11	CKFR	M 1	2/20/21	8:57 PM	Mo-Su F	full Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
12	CKFR	Tu 1	2/21/21	1:48 PM	Mo-Su F	full Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
13	CKFR	W 1	2/22/21	5:47 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
14	CKFR	Th 1	2/23/21	11:51 AM	Mo-Su F	full Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
20	CKFR	Th 1	2/23/21	4:46 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
15	CKFR	F 1	2/24/21	10:53 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
18	CKFR	Sa 1	2/25/21	2:44 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
16	CKFR	Sa 1	2/25/21	8:44 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
19	CKFR	Su 1	2/26/21	12:21 PM	Mo-Su F	ull Rot		5a-1a		:3) Norm >	Kmas Gre	eet		\$18.00	NM
17	CKFR	Su 1	2/26/21	7:18 PM	Mo-Su F	ull Rot		5a-1a		:3	Norm >	Kmas Gre	eet		\$18.00	NM

Total Spots 16

Payment Terms 30 Days

\$288.00 Total 5.0% **GST** \$14.40 **Invoice Total** \$302.40

\$302.40

Invoice Balance as of 12/28/21 1:30:03 PM GMT-08



BILLING	,	ADVERTISER /	CLIENT NAME	
12/01/21 - 12/31/21		LETNICK	, NORM M	LA
TOTAL AMOUNT DUE	UNAPPL	IED AMOUNT	Т	ERMS OF PAYMENT
181	.98	0.00	DUE UPO	N RECEIPT
CURRENT AMOUNT DUE	30 DAYS	60 DA	AYS	OVER 90 DAYS

0.00

BILLING DATE PAGE 12/31/21 1 **BILLED ACCOUNT NUMBER** INVOICE NUMBER

631091

Classifieds:

Display Sales:

Credit Dept.:

BILLED ACCOUNT NAME AND ADDRESS

181.98

LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9

ADVERTISING INVOICE and STATEMENT

0.00

0.00

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

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

Telephone: Fax: (250) 763-3228 (250) 860-4471 (250) 470-0761 (250) 860-4471 (250) 860-4471 (250) 470-0756

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: Fax: (250) 493-4332 (250) 492-2403 Classifieds: Display Sales: (250) 492-4002 (250) 492-2403 (250) 470-0756 (250) 860-4471 Credit Dept.:

DATE NEWSPAPER REFERENCE TIMES RUN AMOUNT EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES SIZE TOTAL RATE Balance Forward 105.00 12/17 EFT INV 629593 (105.00)12/24 34257704 KDC COUNTER ATTACK 1 X 568.0 1 86.66 12/24 34257704 KDC 3 COLORS -RETAIL 0.00 1 12/31 1 X 568.0 86.66 34257904 KDC COUNTER ATTACK 1 12/31 34257904 KDC 3 COLORS -RETAIL 1 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

GST - net of adjustments

www.kelownadailycourier.ca

STATEMENT OF AC	COUNT AGING OF PAST DUE		THIS INVOICE IS DU	IE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
181.98	0.00	0.00	0.00	0.00	181.98

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

8.66



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

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

	ADVERTISER INFORMATION							
INVOICE # BILLING PERIOD BILLED ACCOUNT NUMBER ADVERTISER / CLIENT NUMBER ADVERTISER / CLIENT NAME								
631091	12/01/21 - 12/31/21			LETNICK, NORM MLA				

www.nentictonherald.ca



INVOICE / STATEMENT

Blad	ck Press Group Ltd.				
	15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME
Sur	rey, B.C. V3S 6T4		12/01/21 - 12/31/2	1 NORM LETNICK ML	A CONSTITUENCY
	ACCOUNT N	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34191576	Net 30 days	1 of 3
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	NORM LETNICK M	ILA CONSTITUENCY		12/31/21	
	OFF FOR KELOWI 330 HWY 33 W # 1 KELOWNA BC V1X 1X9		http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackpr No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
44/00		DALANCE ECONADO			0.45.00

DATE	INVOICE #	DESCRIPTION - OTHER COMMENT	S/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD)			345.86
12/20	64181	Payment on Account				-345.86
					BL	
	PUBLICATION: AD CLASS:	KELOWNA CAPITAL N	NEWS - News			
12/09	34191574	Display Advertising ARRIVE ALIVE			1	65.00
		PAGE: A 23 DrivSafe				
		3 color				0.00
		ePaper				1.75
12/16	34191574	ARRIVE ALIVE			1	65.00
		PAGE: A 21 DrivSafe 3 color				0.00
		ePaper				1.75
12/23	34191574	ARRIVE ALIVE			1	65.00
12,20	04101014	PAGE: B 17 DrivSafe			ı	00.00
		3 color				0.00
		ePaper				1.75
12/23	34191574	MLA'S GREETINGS			1	100.00
		PAGE: B 3 Greeting				
		3 color				0.00
		ePaper				1.75
12/30	34191574	ARRIVE ALIVE			1	65.00
		PAGE: A 16 DrivSafe 3 color				0.00
CUBRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
SSITILE		00 0,0	00 2.110	OTELLOS BATO	5 LL5 / WOOTT	

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191576	12/31/21	\$ 731.80
ACCOUNT NUMBER	ADVERTISER/CLIEN	NT NAME
	NORM LETNIC	K MLA CONSTITUENCY
·	·	_

REMIT TO

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

How to pay your bill:

- m 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	ADVERTISE	R/CLIENT NAME				
12/01/21 - 12/31/21	NORM LETNICK MLA CONSTITUENCY					
INVOICE #	TERMS OF PAYMENT	PAGE #				
34191576	Net 30 days	2 of 3				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
	12/31/21					

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper				1.75
		Ad Class Totals:	\$368.75		72.000 inch	
		Publication Totals:	\$368.75		22496	
	5.15.16.17.61.				BL	
	PUBLICATION: AD CLASS:	WEST KELOWNA N Display Advertising	IEWS - News			
12/08	34191575	ARRIVE ALIVE			1	31.67
		PAGE: A 19 DrivSaf	e			
		3 color				0.00
40/45	04404575	ePaper			94	1.75
12/15	34191575	ARRIVE ALIVE PAGE: A 17 DrivSaf	: ₀		1	31.67
		3 color	е			0.00
		ePaper				1.75
12/22	34191575	ARRIVE ALIVE			1	31.67
		PAGE: A 14 DrivSaf	e			
		3 color				0.00
10/00	24404575	ePaper MLA'S GREETINGS				1.75
12/22	34191575	PAGE: B 1 Greeting			1	60.00
		3 color				0.00
		ePaper				1.75
12/29	34191575	ARRIVE ALIVE			1	31.67
		PAGE: A 13 DrivSaf	e			2722
		3 color				0.00
		ePaper Ad Class Totals:	\$195.43		70.000 inch	1.75
		Publication Totals:	\$195.43		72.000 inch	
		r ublication Totals.	ψ130.43		BL	
	PUBLICATION:	WINFIELD LAKE CO	DUNTRY CAL	ENDAR - N		
12/00	AD CLASS: 34191576	Display Advertising ARRIVE ALIVE			1	20.00
12/09	04 10 10 10	ANNIVE ALIVE			<u>,,</u>	20.00
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
C.						

Finance charge on accounts over 30 days is 2% monthly (24% annual) I 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 / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME NORM LETNICK MLA CONSTITUENCY						
12/01/21 - 12/31/21							
INVOICE#	TERMS OF PAYMENT	PAGE#					
34191576	Net 30 days	3 of 3					
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #					
	12/31/21						

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 DrivSafe			0.00
		3 color			0.00
		ePaper			1.75
12/16	34191576	ARRIVE ALIVE		1	20.00
		PAGE: A 2 DrivSafe 3 color			0.00
		ePaper			1.75
12/23	34191576	ARRIVE ALIVE		1	20.00
12/20	01101010	PAGE: A 12 DrivSafe		ħ	20.00
		3 color			0.00
		ePaper			1.75
12/23	34191576	MLA'S GREETINGS		1	44.00
.000.000.000		PAGE: A 9 Greeting		ñ	10,100,50,70
		3 color			0.00
		ePaper			1.75
12/30	34191576	ARRIVE ALIVE		1	20.00
100.00	2.12.2.2	PAGE: A 10 DrivSafe		ž.	20.00
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$132.75		72.000 inch	1.70
				72.000 IIICII	
12/31		Publication Totals: \$132.75 BC GST			34.87
12/01		50 001			34.07

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 731.80

Lake Country Chamber of Commerce 32-10042 Main Street

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

INVOICE

Invoice No.: 204250
Date: Jan 05, 2022

Ship Date:
Page: 1
Re: Order No.

Sold to: Ship to:

MLA, Norm Letnick MLA, Norm Letnick

Business No.:

Quantity		Description	Tax	Unit Price	Amount
	2022 Membership		GI		225.00
	Subtotal:				225.00
	GI - GST @ 5%, included GST			10.71	
	031			10.71	
nipped By:	Tracking Number:			Total Amount	225.00
omment:				Amount Paid	0.00
old By:				Amount Owing	225.00



Receipt for Norm Letnick (Account ID:

Summary



BILLING REASON

Ad spend since 27 Nov 2021.

DATE RANGE

27 Nov 2021, 00:00 - 12 Dec 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

American Express ·



FFPFK9XYC2

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

CAMPAIGN



Post: "Honoured to once again accept your donations that..."

Post: "Deadline is looming to secure your non-domestic..."

RESULTS AMOUNT

4,050 \$50.00

Impressions

2,680 \$25.00

Impressions

CAMPAIGN TOTAL



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 Currency
1710528-2 01/30/22 January 2022 12/27/21 - 12/2	29/21 CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM		Local-BC Kelowr	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710528	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		
Agency Code	Advertiser Cod	e Product 1/2

A D (IA 1 .: 5 .	
Agency Ref	Advertiser Ref	

Agency Ref	Advertiser Ref	
BC08	BC08	

Spots/

Line S	Start Da	ate	End Dat	te Desc	criptio	n	5	Start/End Tir	ne	MTWTFSS		Length	Week		Rate	Type			
1 1	12/15/2	!1	12/29/21	1 Mo-9	Su Ful	l Rotati	on 5	ia-1a		MTWTFSS		:30	10		\$30.00	NM			٦
V	Veeks:		Start Date 12/27/21			MTWTI		Spots/Wee	<u>ek</u> 4	Rate \$30.00									
Spots	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air ⁻	Time D	escription	<u>1</u>		Start/End	<u>Time</u>	Lengtl	n Ad-ID				Rate	<u>Туре</u>	ڊ
	21	CILK	М	12/27/21	9:1	1 PM N	∕lo-Su Ful	Rotation		5a-1a		:30) Norm X	mas (Greet		\$30.0	00 NM	Ī
	22	CILK	Tu	12/28/21	5:3	8 AM N	∕lo-Su Ful	Rotation		5a-1a		:30) Norm X	mas (Greet		\$30.0	00 NM	Ī
	24	CILK	Tu	12/28/21	6:1	4 PM N	∕lo-Su Ful	Rotation		5a-1a		:30) Norm X	mas (Greet		\$30.0	00 NM	Ī
	23	CILK	W	12/29/21	2:1	6 PM N	∕lo-Su Ful	Rotation		5a-1a		:30) Norm X	mas (Greet		\$30.0	00 NM	Ī

Total Spots 4

Invoice Total \$126.00

<u>Invoice Balance as of 1/31/22 12:15:11 PM GMT-08</u> **\$126.00**

AM 1150 Bell Media Inc 435 Bernard Avenue NEWS - TALK · SPORTS Kelowna, BC V1Y 6N8

Main: (250)860-8600 Billing: (250)770-2807

http://www.am1150.ca/

Billing Address:

NORM LETNICK Attention: 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	Invoice Currency
1710529-2	01/30/22	January 2022	12/27/21 - 12/29/21	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowr	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710529	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref	
BC08	BC08	

Spots/

						0000			
Line Start	Date End Dat	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 12/15	5/21 12/29/21	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	10	\$18.00	NM	
Week	s: <u>Start Date</u>			Rate \$18.00					
Spots: #	Ch Day	Air Date Air Time	<u>Description</u>	Start/End Time	Leng	th Ad-ID			Rate Type
21	CKFR M	12/27/21 3:28 PM	Mo-Su Full Rot	5a-1a	:3	O Norm Xm	as Greet		\$18.00 NM
22	CKFR Tu	12/28/21 5:08 AM	Mo-Su Full Rot	5a-1a	:3	O Norm Xm	as Greet		\$18.00 NM
24	CKFR Tu	12/28/21 1:58 PM	Mo-Su Full Rot	5a-1a	:3	O Norm Xm	as Greet	-	\$18.00 NM
23	CKFR W	12/29/21 11:47 AM	Mo-Su Full Rot	5a-1a	:3	O Norm Xm	as Greet		\$18.00 NM

Total Spots 4

\$72.00 **Payment Terms 30 Days** Total **GST** 5.0% \$3.60 Invoice Total \$75.60

> Invoice Balance as of 1/31/22 12:15:17 PM GMT-08 \$75.60

From: Sent: To: Subject:	Norm Letnick > February 26, 2022 7:21 AM Fwd: Your Facebook advert receipt (Account ID:
From: Facebook Ads Team <adv Date: Sat, Feb 26, 2022 at 12:00 Subject: Your Facebook advert re To: Norm Letnick</adv 	ertise-noreply@support.facebook.com> AM
Receipt for Norr	m Letnick (Account ID:
AMOUNT BILLED	DATE RANGE
	04 1 0000 00 00 00 1 0000 00 00
\$1.71 CAD	PRODUCT TYPE Facebook Ads
BILLING REASON Ad spend since 24 Jan 202	2. American Express ·
	REFERENCE NUMBER JMNQXCKYC2
You'll receive your next bil occurs first.	I when your ad costs reach \$750.00 or on your monthly billing date, whichever
CAMPAIGN	RESULTS AMOUN

1

Post: "Today I celebrate three years volunteering at the..."

TAX

TOTAL

RESULTS AMOUNT

Impressions

373 \$1.63

(5%) \$0.08

\$1.71

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>

Date: Wed, Jan 26, 2022 at 12:00 AM

Subject: Your Facebook advert receipt (Account ID:

To: Norm Letnick

X Share

Receipt for Norm Letnick (Account ID:

Summary

AMOUNT BILLED

\$150.54 CAD

BILLING REASON

Ad spend since 25 Dec 2021.

DATE RANGE

25 Dec 2021, 00:00 - 24 Jan 2022, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

American Express ·

REFERENCE NUMBER

5SBQGAFYC2

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

CAMPAIGN

RESULTS AMOUNT

×

Post: "A great white Christmas Day in Kelowna starting..."

6,279 \$60.00 Impressions

×

Post: "Please give if you can."

3,822 \$35.00 Impressions

×

Post: "Today I celebrate three years volunteering at the..."

9,155 \$48.37

Impressions

CAMPAIGN TOTAL

\$143.37

JVA7380961-0002279-01082-0001-0001-00-

▶ Black Press Media

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

INVOICE / STATEMENT

1	BILLING PERIOD	ADVERTISERA	CLIENT NAME
	02/01/22 - 02/28/22	NORM LETNICK ML	A CONSTITUENCY
	INVOICE#	TERMS OF PAYMENT	PAGE#
Ī	34218030	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
		02/28/22	

JVA7380961 E D 01082 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9

ACCOUNT NAME AND ADDRESS

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

DATE	INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31	<u></u>	BALANCE FORWARD			0.00
				BL	
02/17	PUBLICATION: AD CLASS: 34218030	KELOWNA CAPITAL NEWS - News Display Advertising PINK SHIRT DAY		1	99.67
		PAGE: A 11 PinkShrt 3 color			0.00
		ePaper			1.75
				01.000 !	

	Ad Class Lotals:	\$101.42	24.000 Inch		
02/28	Publication Totals: BC GST	\$101.42		5.07	

CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUN	IT TOTAL AMOUNT DUE
106.49		106.49

Finance charge on accounts over 30 days is 2% monthly (24% annual) in 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	
Black F	Press Group Ltd.	
	5288 54A Ave.	
Surrey	B.C. V3S 6T4	

34218030 02/28/22 \$ 106.49 account number Advertiser/client name NORM LETNICK MLA CONSTITUENCY

How to pay your bill:

- m 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Letnic	k, Norm			
Expense Category:	Office Supplies			Note	•
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting Pe	eriod:		Note 1	\$244.16
Add: Total Amount of Reco	eipts for Current Repo	orting Per	iod:	Note 2	\$226.80
Balance at End of Current	Reporting Period:			Note 3	\$470.96
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting per	
Note 3	This amount repressing scanned receipts to report for the period	tal above		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3481 O	ourier/Po ffice Supp	stage olies		g accounts: ture allowance)
	-				



Bill To:

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

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 94942024	Date 31-Dec-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 # 949420	124 Bill To	ice Date 2021.12.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		123 EA	0.92 /EA	113.16	G
7777000300	Flats Mailed		1 EA	2.90 /EA	2.90	G
Subtotal GST/HST #		5.000 %	116.06		116.06 5.80	
Total (CAD)					121.86	



Bill To:

NORM LETNICK, MLA KELOWNA LAKE COUNTRY CONSTITUENCY 101-330 HWY 33 W KELOWNA BC V1X 1X9 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 94961946	Date 31-Jan-2022
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 # 94961946 Bill To		oice Date 2022.01.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed		1 EA	2.98 /EA	2.98	G
Subtotal GST/HST #		5.000 %	2.98		2.98 0.15	
Total (CAD)					3.13	

Rapid Test Trace Canada's Store for Rapid COVID Tests

Checkout

If not on backorder, Canada-wide delivery is <u>4-8 business days</u> from the date of purchase (PO boxes take longer). Please contact us if you have special shipping needs.

Thank you. Your order has been received.

ORDER NUMBER:

DATE:

TOTAL:

PAYMENT METHOD:

150409

February 16, 2022

\$147.66

Credit Card

Order details

Product	Total
Artron COVID-19 Rapid Antigen Test 5 Pack × 2	\$116.00
5 tests per box	
Subtotal:	\$116.00
Shipping:	\$22.00 via Flat Rate
PST (7%):	\$9.66
Payment method:	Credit Card
Total:	\$147.66



Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9

> Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8

250-765-4156

Apr 19, 2021

2217 1008 1046978 700202 2.99 S 2.79 2.99 N 2.79 N INTERNATIONAL

DAIRYLAND MILK 5.78 SUBTOTAL:

2 Items

5.80 CASH ROUNDING: 0.02

************ WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS:75

99902221/1008010469/86 Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.



Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9 Phone: 250 765-8516

Fax: 250 765-7283

website: www.normletnickmla.bc.ca

Your Dollar Store With More #11-590 Hwy 33 West Kelowna, BC V1X 6A8 250-762-5317 250-762-5397

Sales Receipt

Transaction #:

1606648

Date: 4/19/2021

Time:

Cashier: NL

Register #: 1

Amount Description \$1.00 EVERY DAY CARDS \$1 \$1.00 EVERY DAY CARDS \$1 \$1.00 EVERY DAY CARDS \$1

> ========== \$3.00 Sub Total GST \$0.15 \$0.21 PST-BC \$3.36 Total

\$10.00 Cash Tendered \$6.65 Change Cash (\$0.01)Roundoff Cash

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



LEGISLATIVE OFFICE: Room 325, Parliament Buildings

Victoria, BC V8V 1X4 Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9

Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca



30.15



LEGISLATIVE OFFICE: Room 325, Parliament Buildings

Victoria, BC V8V 1X4 Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9

Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca



Kelowna #59 2479 Highway 97 N Kelowna, BC V1X 4J2

EH Member

кжижжжжжжжыттап of Basketжжжжжжжжк

1377485 MCCAFE 72CT 585578 **KS BATH**

18.99 GP мэнхихихихиВОВ Count 2 жжжжжжжжжжжж

SUBTOTAL

57.98

TAX

2.28

**** TOTAL

60.26

CASH

Penny rounding

100.25 0.01

CHANGE

40.00

H (P)PST 7% G (G)GST 5%

1.33

TOTAL NUMBER OF ITEMS SOLD =

0.55

2021/07/21

59 7 231 57

22005900702312107211426

OF#: 57 Name:

Thank You! Please Come Asain

G = GST P=PST

GST

Whise:59 Trm:7 Trn:231 OP:57

Total BOB Item Count = 2

Items Sold: 2 5H 2021/07/21

\$ 60.25



Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9 Phone: 250 765-8516

Fax: 250 765-7283

website: www.normletnickmla.bc.ca



====== TRANSACTION RECURD ==========

Centex Kelowna 340 HW33 West Kelowna, BC V1X 1X9

(250) 491-0131

1 5963 100 01 1140642 Lane#: 1

Cashi | Cashi | Amount |

COFFEE CREAM 18% 473ml | \$3.49

Sub Yotal: \$3.49

Total: \$3.49
Type:Sale
Cas1 \$3.49

DATE: 2021/09/14 TIME:

Customer Lope Copie du client

*** DUPLICATE / COPIE ***

3,50



Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9

Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8

1IGHWAY 33 WEST, MELONION, 250-765-4156 Oct 06, 2021 2217 1008 1131691 700013 3 2.49 GP 2.49 S DAWN DISH DET SUBTOTAL: 2.49

0.12 5.0% GST : 7.0% PST : 0.17

\$2.78 1 Item 20.00 CASH 0.02 ROUNDING:

CHANGE DUE:

17.20

WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS:30

9990222171008011316911

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

\$ 2.80



Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

NORM LETNICK, M.L.A. (Kelowna-Lake Country)

Province of British Columbia

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9

Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca



47.30



Bill To:

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

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 94978686	Date 28-Feb-2022
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

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

	ShipTo	Invoice # 949786	586 Bill To	oice Date 2022.02.28		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		1 EA	0.95 /EA	0.95	G
Subtotal GST/HST #		5.000 %	0.95		0.95 0.05	
Total (CAD)					1.00	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Letnic	ck, Norm			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	nd of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Pei	riod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	ry for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			nt reporting pe	
Note 3	This amount repressive scanned receipts to report for the perior	otal above		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		n-Constitu	egory consists uency Staff Tr nstituency Sta	avel	ng accounts:
	-				
	-				
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,402.19		
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$394.68		
Balance at End of Current F	Reporting Period:	Note 3	\$1,796.87		
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, 2021 to Dec. 31, 2021				
Note 2	This amount represents the total am disclosure expense category in the culture Jan. 1, 2021 to Mar	•			
Note 3	This amount represents the sum of the scanned receipts total above. This are report for the period from				
	Apr. 1, 2021 to Mar	r. 31, 2022			
Note 4	This disclosure expense category con 3490 Miscellaneous Expe	_	accounts:		

3491 Consultants/Contractors

3493 Security 3494 Utilities

3495 Cell Phone/Cable

3492 Janitorial/Repairs/Maintenance

3496 Meals/Hospitality fo Staff Members



Remit To:

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC **RPO BANKS CENTRE #2177**

KELOWNA

(250) 763-5264

BC V1X 4K6

Invoice			
Date	Number		
02/18/2022	SOU02220112		
Due Date	Cust #		
Upon Receipt			
Invoice Amount	Amount Remitted		
\$ 199.50			

Sold To:

CONSTITUENCY KELOWNA -LAKE COUNTRY NORM LETNICK, MLA 101 - 330 HIGHWAY 33 WEST

KELOWNA BC V1X 1X9

> Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC RETURN THIS PORTION WITH YOUR PAYMENT

For:

Same as Sold To

Same as Sold To

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC

Commercial Cleaning Services

(250) 763-5264

Sold To: For:

CONSTITUENCY KELOWNA -

LAKE COUNTRY NORM LETNICK, MLA 101 - 330 HIGHWAY 33 WEST

KELOWNA BC V1X 1X9

Order No		Date	Cust No	Sismn No	PO Num	Franchisee			Due Date		
SOU02220112		02/18/2022							Upon Receipt		
Quantity	Description						Unit Price	Ext	Extended Price		
1	DEEP CLEAN PERFORMED FEBRUARY 17TH						190.00	190.00			
		Amount of Sale					le	\$ 190.00			
		G/HST						\$ 9.50			
							PST		\$ 0.00		
	Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC						Total		\$ 199.50		



Remit To:

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC

RPO BANKS CENTRE #2177

KELOWNA BC V1X 4K6

(250) 763-5264

Invoice Number Date 03/01/2022 SOU03220108 **Due Date** Cust # 03/31/2022 Invoice Amount **Amount Remitted** 94.50

Sold To: For:

CONSTITUENCY KELOWNA -LAKE COUNTRY NORM LETNICK, MLA 101 - 330 HIGHWAY 33 WEST

KELOWNA BC V1X 1X9

Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC RETURN THIS PORTION WITH YOUR PAYMENT

Same as Sold To

Same as Sold To

GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC

Commercial Cleaning Services

PO Num

(250) 763-5264

Due Date

Sold To: For:

SIsmn No

CONSTITUENCY KELOWNA -LAKE COUNTRY NORM LETNICK, MLA 101 - 330 HIGHWAY 33 WEST

Date

Order No

KELOWNA BC V1X 1X9

Cust No

Franchisee

SOU032201	08 03/01/2022						03/31	/2022
Quantity	-		Unit Price Extended			Price		
1	MONTHL	90.00	90.00					
					Amount of Sa	le	\$	90.00
					G/HST		\$	4.50
		PST		\$	0.00			
	GRYPHO	All Cheques Payable ISES LTD / JANI-KING		;	Total		\$	94.50

LEGISLATIVE OFFICE: Room 325, Parliament Buildings Victoria, BC V8V 1X4 Phone: 250 387-1023

Phone: 250 387-1023 Fax: 250 387-1522

e-mail: norm.letnick.mla@leg.bc.ca

Pay Norm

Act a Reposs
Act a Reposs
Act a Reposs
Accordance 1010
Accorda

CONSTITUENCY OFFICE: 101 - 330 Highway 33 West Kelowna, BC V1X 1X9 Phone: 250 765-8516 Fax: 250 765-7283

website: www.normletnickmla.bc.ca

#3496

my

My Neighbourhood Restaurant 260 Hwy 33 West Kelowna, BC 250-765-0221

HST#:

118

SEAT:1 2.95 1 Coffee 17.55 1 APPLE PECAN SALAD 1 CRSPY CHCKN 16.50 WRAP CAESAR 37.00 Subtotal 1.85 37.00 GST 38.85 Amount Due

Thanks for Dining With Us!

PLEASE PAY SERVER AT TILL

\$ 44,68

#3491

Suite 106 125 Highway 33 East

Kelowna, BC V1X 2A1 Canada

Ph: 250-765-5133 Fax:

250-765-1158

Aubin and Associates

March 10, 2022

Norm Letnick 101-330 Highway 33 W Kelowna, BC V1X 1X9 Inv #: 9906 File #

RE:

Nortization for Constituency Assistant

Fee

Total Fee

Total GST/HST Total Sales Tax Total Invoice

Balance Due Now

\$50.00 \$2.50

\$3.50

\$56.00

\$56.00

E. & O. E.

* tax-exempt

Tax ID Number Total GST/HST:

\$2.50

Total Sales Tax:

\$3.50