

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$86.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,090.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,176.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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
-
-
-

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
932419213810
GH2213458501

**** PURCHASE ****

11-22-2022

Acct # ***** RF

Card Type AM

A000000025010801

AMERICAN EXPRESS

Trace # 401

Inv. # 445

Auth # 800337

RRN 001561006

Purchase \$13.50

Tip \$2.03

Total \$15.53

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CHECK # 600683 DATE 11/22/22
TABLE # 16 TIME

-- LEGISLATIVE : --

SEAT#	ITEMS ORDERED	AMOUNT
	THAI CURRY BOWL	13.50

TOTAL 13.50

TOTAL 13.50

TOTAL 13.50

SUBTOTAL 13.50

TOTAL DUE 13.50

TOTAL TAX INCLUDED IN BILL

GST IN 0.64

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

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



TRANSACTION RECORD
LISOLA BELLA BISTRO
 3250 BERRY ROAD
 LAKE COUNTRY BC

Purchase

Dec 02,2022
 MASTERCARD *****
 TID: I9019956 Entry: Tap EMV (H)
 Sequence: 001 489
 Auth#: 01562Z Response: 01-027
 Batch: 001

Amount \$ 169.99
 Tip \$ 30.00

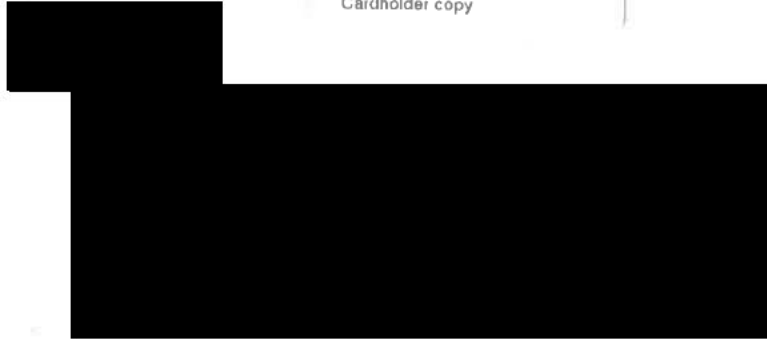
Total \$ 199.99

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy



L'ISOLA BELLA BISTRO
 * Thank You *
 ** GST# [REDACTED] **

BILL 1036061
 TABLE 18

L SPECIAL	\$15.95
L SPECIAL	\$15.95
L SPECIAL	\$15.95
L SPECIAL	\$15.95
L RAVIOLI	\$14.95
L RAVIOLI	\$14.95
L BOLOGNESE	\$15.95
CRANBERRY	\$3.00
COFFEE	\$2.50
COFFEE	\$2.50
COFFEE	\$2.50
COFFEE	\$2.50
LATTE	\$4.50
TIRAMISU	\$6.95
TIRAMISU	\$6.95
TIRAMISU	\$6.95
PARFAIT DI MANDORLE	\$6.95
PARFAIT DI MANDORLE	\$6.95

SUBTOTAL \$161.90
 TAXABLE 1 \$161.90
 GST 5% \$8.09
SUBTOTAL \$169.99

001 013

0001 12/02/2022 [REDACTED]

Kelowna Canadian Italian Club
 770 Lawrence Ave
 Kelowna BC V1Y 6L9



Invoice 20221209
Date Dec 9, 2022
Page 1 of 1

INVOICE

BILL TO: Members of Legislature
 Norm Letnick, Ben Stewart, Renee Merrifield
 c/o 101 -330 Hwy 33 West
 Kelowna BC V1X 1X9

Description	Rate/Unit	#of Guests	Total
<u>Joint MLA Christmas Drop-in</u>			
Dec 8, 2022 Catering as per contract	flat rate	175	\$2,250.00
Dec 8, 2022 Additional kitchen/dishwasher help (unit - hour)	\$30.00	3	\$90.00
Hall Rental Dec 8, 2022 as per rental contract (unit - hour)	\$40.00	4	\$160.00

Please make cheque payable to: Kelowna Canadian Italian Club
 770 Lawrence Avenue
 Kelowna, BC V1Y 6L9

Sub Total \$2,500.00
 GST# [REDACTED] 125.00
Total Amount Due: \$2,625.00

Due upon receipt

MLA Share = \$875.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$10,917.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,883.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,800.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Black Press Media

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

RECEIVED
Oct. 11/22

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA8024620 E D 01001 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		09/01/22 - 09/30/22	NORM LETNICK MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34318720	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	159.34	
09/15	34318720	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising GET INVOLVED PAGE: Z 8 GetInvol 3 color ePaper		1	103.00	
		Ad Class Totals: \$104.75		4.430 inch	0.00	
		Publication Totals: \$104.75			1.75	
09/30		BC GST			5.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.99		159.34				269.33

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
34318720	09/30/22	\$ 269.33
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 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

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 17, 2022
Invoice Number: COK20334
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1-800-631-0097 **Ext:** 202 **Fax:** 1-800-882-8416
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: MLA Norm Letnick
Attn: [REDACTED]
101-330 Highway 33 West
Kelowna, BC V1X 1X9

Placed For: MLA Norm Letnick
101-330 Highway 33 West
Kelowna, BC V1X 1X9

Phone: 250-765-8516
Fax: 250-765-7283
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Central Okanagan 2023 edition, Closing Date: Oct 27, 2022, Publication Date: Nov 22, 2022								
1.000	Full Page	4C	Full Page Ad	12929	\$ 1,030.00	67%	Y N N	\$ 343.34

Sale Notes: One third share of MLA ad.
Same ad, no changes

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 343.34
GST [REDACTED]	(5.00%)	\$ 17.17
Invoice Total:		\$ 360.51

Terms: Due Now

Invoice Total: \$ 360.51

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK20334

Invoice Total: \$ 360.51

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiry Date (MM/YY): ____ / ____ **Signature:** _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code



a division of Corus Entertainment
342 Leon Ave Kelowna, BC V1Y 6J2
250-762-4535

SUMMARY BILLING

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

DATE: 2022-10-31

PO #

Re: *Halloween TV Campaign*

<u>Date</u>	<u>Station</u>	<u>Promotion</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>
2022-10-31	Global/CHBC	Airtime Campaign to air Oct 24-31	\$2,000.00	\$100.00	\$2,100.00

GST #: [REDACTED]

TOTAL AMOUNT DUE \$2,000.00 \$100.00 \$2,100.00

PREVIEW



CKLZ-FM
Pattison Media Ltd.
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada
Main: (250) 762-3331
Billing:

Property	CKLZ-FM		
Invoice #		Order #	444693
Invoice Date		Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/28/22	Flight Dates	12/21/22 - 12/28/22
Advertiser	Norm Letnick, MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kelowna Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CKLZ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/21/22	12/28/22	6:00 AM-11:00 PM	6:00 AM-11:00 PM	3222233	:30	17	\$22.50	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 --2344- 13 \$22.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CKLZ	W	12/21/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
22	CKLZ	W	12/21/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
23	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
24	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
25	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
26	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
27	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
28	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
29	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
30	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
31	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
32	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
33	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 322---- 7 \$22.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKLZ	M	12/26/22	7:14 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
3	CKLZ	M	12/26/22	8:22 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
2	CKLZ	M	12/26/22	4:46 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
6	CKLZ	Tu	12/27/22	10:49 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
5	CKLZ	Tu	12/27/22	1:47 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
8	CKLZ	W	12/28/22	7:41 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM
9	CKLZ	W	12/28/22	9:44 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50	NM

Total Spots **20**

Terms 30 Days

Net Total **\$450.00**

PREVIEW



Send Payment To:

CKLZ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Invoice #		Invoice Month	December 2022
Invoice Date		Invoice Period	12/01/22 - 12/28/22
Advertiser	Norm Letnick, MLA		
Product	Holiday Greetings 2022		
Estimate #			

GST [REDACTED] 5.0% \$22.50
Amount Due \$472.50



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		10/01/22 - 10/31/22	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34333086	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		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 No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			269.33
10/18	72034	Payment on Account			-269.33
				BL	
10/13	34333086	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ KELOWNA PAGE: B 4 55Plus 3 color ePaper		1	113.34
					0.00
					1.75
10/20	34333086	SMALL BUSINESS WEEK PAGE: B 2 SmallBus 3 color ePaper		1	113.34
					0.00
					1.75
		Ad Class Totals: \$230.18		16.000 inch	
		Publication Totals: \$230.18			
10/31		BC GST			11.50
CURRENT NET AMOUNT DUE					
241.68					241.68

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



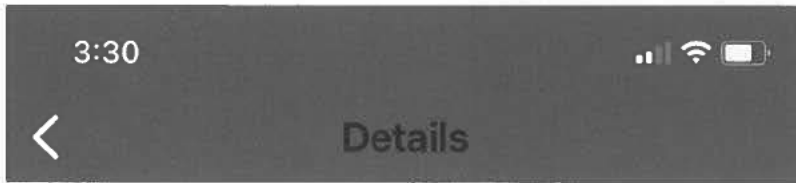
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34333086	10/31/22	\$ 241.68
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.



Pay 
Facebook

C\$541.40

October 26, 2022

Paid


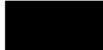
Billing reason

Ad spend since Oct 3, 2022.


Summary

Subtotal	C\$515.62
Tax	C\$25.78
Total amount	C\$541.40

Payment info

Payment method  * 

Transaction ID 5572891199490296-10861882

Ad account 

Product type Facebook

Reference number NYWSXJKYC2

Campaigns

From October 3, 2022 to October 24, 2022

Post: "The Highway ~~97 Lake Country~~"

3:30



Details

Campaigns

From October 3, 2022 to October 24, 2022

Post: "The Highway 97 Lake Country
Planning Study..."

10889 Impressions C\$200.00

Post: "Shape your Province. Share your
thoughts on the..."

1481 Impressions C\$51.66

Post: "Congratulations to all who ran in this
municipal..."

7180 Impressions C\$118.86

Post: "Halloween is coming soon. Please
drive carefully. "

9651 Impressions C\$145.10

Billing address

101 Highway 33
Kelowna, BC V1Y1E8

[Get ads payment support](#)

[Go to help center](#)

Receipt for:

Transaction ID:

Norm Letnick ([REDACTED])

5548466248599459-10929496

Payment summary

Amount billed

\$57.65 CAD

Date range

24 Oct 2022, 00:00 - 26 Oct 2022, 23:59

Billing reason

You requested this manual payment.

Product type

Meta ads

PAYMENT METHOD

American Express : [REDACTED]

Reference number ⓘ

Q8BTQJPYC2

Campaign	Results	Amount
Post: "Halloween is coming soon. Please drive carefully. "	3,457 Impressions	\$54.90

Tax **(5%) \$2.75**

Total **\$57.65**



Receipt for:
Norm Letnick ([REDACTED])

Transaction ID:
5669114493201304-11071734

Payment summary

Amount billed

\$157.50 CAD

Date range

7 Nov 2022, 00:00 - 15 Nov 2022, 23:59

Billing reason

Ad spend since 7 Nov 2022.

Product type

Meta ads

PAYMENT METHOD

American Express [REDACTED]

Reference number ⓘ

5EVBTK7ZC2

Campaign	Results	Amount
Post: "Safe and warm inside on Monday as it's storming..."	2,744 Impressions	\$50.00
Post: "If you can please give."	2,849 Impressions	\$50.00
Post: "At the Joe Rich community hall supporting local..."	3,042 Impressions	\$50.00
Campaign total		\$150.00
Tax		(5%) \$7.50
Total		\$157.50



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

Invoice
 99363

Invoicing Date: 01/01/2023
Member ID: [REDACTED]
Invoice Due: 01/01/2023

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

Description	Qty	Rate	Amount
Non-Profit Membership 01/01/2023 to 12/31/2023	1.00	200.00	200.00
GST (# [REDACTED]) 01/01/2023 to 12/31/2023	1.00	10.00	10.00

Total:	210.00
Amt Paid:	0.00
Balance Due:	210.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	99363	01/01/2023	\$210.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

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

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username: [REDACTED]

Convenient online payment option at: <http://www.kelownachamber.org>



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		11/01/22 - 11/30/22	NORM LETNICK MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34347005	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		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 No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			241.68	
11/22	73070	Payment on Account			-241.68	
				BL		
11/10	34347003	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: B 3 Remembra 3 color ePaper		1	113.33	
					0.00	
					1.75	
11/17	34347003	HOLIDAY ACTIVITY GUIDE PAGE: Z 9 HoliGuid 3 color ePaper		1	103.00	
					0.00	
					1.75	
		Ad Class Totals: \$219.83		12.260 inch		
		Publication Totals: \$219.83				
				BL		
11/09	34347004	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 15 Remembra 3 color ePaper		1	63.33	
					0.00	
					1.75	
		Ad Class Totals: \$65.08		8.000 inch		
		Publication Totals: \$65.08				
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
34347005	11/30/22	\$ 353.49
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
11/01/22 - 11/30/22		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34347005	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
11/10	34347005	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 8 Remembra 3 color ePaper Ad Class Totals: \$51.75 Publication Totals: \$51.75		1	50.00
				8.000 inch	0.00
					1.75
11/30		BC GST			16.83
CURRENT NET AMOUNT DUE					353.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					353.49

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.



www.corusent.com

Sales Office / Bureau de vente:

CHBC Kelowna
 342 Leon Ave
 Kelowna; BC V1Y 6J2
 Tel: (250) 762-4535 Fax: (250) 860-2422

Proposal / Proposition

Supplier Corus Sales Inc.

Agency Address/Adresse d'agence:

NORM LETNICK MLA
 101 - 330 HWY 33 WEST
 KELOWNA; BC V1X 1X9
 Tel: 250-765-8516 Fax:

Number/Numéro: 26190465	Account Co-ordinator/Coordinateur/trice:	Estimate Source/Source des estimés: Numeris/Numeris where applicable
Title/Titre: Norm Letnick/CHANkel/CHBC/Xmas/30	Type/Type: PEP	Coverage/Couverture: Extended Market
Advertiser/Annonceur: NORM LETNICK MLA	Product/Produit: Government	Demo/Group Cible: Adults 25+
Contact Name/Nom du contact:	Revenue Type/Type de revenu: Cash	Sec. Demo/Cible secondaire:
Sales Contact/Repr. des ventes: [REDACTED]	Agency Estimate No./No. devis publ. de l'agence:	Date Booked/Date de la réservation:
Flight/Période: 12/5/2022 x 4 wks		

Comments/Commentaires:

Station: **CHAN KELKAM** 25 DOCKSIDE DRIVE TORONTO; ON M5A 0B5 Discounts/Escomptes: PEP 030.0% Fixed



Adults 25+																												
RTG																												
Day/Jour	Time/Heure	Selling Option	Len/Dur	Type	Rate/Tarif	KEL EM	OKNK AM							TC Aud / Aud Total ('000)	05.Dec	12.Dec	19.Dec	26.Dec							Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total
MTWTF--	5:58 PM-7:00 PM	Global News	30	REG	\$186.20	6.2								16.8			1	1							2	\$30.03	\$11.08	\$372.40
MTWTF--	5:58 PM-7:00 PM	Global News	30	REG	\$177.10	6.2								16.8		1									1	\$28.56	\$10.54	\$177.10
MTWTFSS	11:58 AM-1:00 PM	Noon News	30	REG	\$29.40	1.3								3.0			2	2							4	\$22.62	\$9.80	\$117.60
MTWTFSS	11:58 AM-1:00 PM	Noon News	30	REG	\$28.00	1.3								3.0		1									1	\$21.54	\$9.33	\$28.00
MTWTF--	5:00 AM-6:00 AM	Early Morning News	30	REG	\$4.90	0.3								0.8	1	1	2	1							5	\$16.33	\$6.13	\$24.50
MTWTF--	1:58 PM-4:00 PM	The Talk	30	REG	\$7.00	0.1								0.2	2	2									4	\$70.00	\$35.00	\$28.00
Total						27.0								70.2	3	5	5	4							17			
Prime%/Pointe%						68.9%								71.8%												\$27.69		
																										\$10.65		
																												\$747.60

Market Summary: CHAN KELKAM																		
Adults 25+																		
Market/Marché	GRP%Pr ime/ PEB%P ointe	GRPs/ PEB	05.Dec	12.Dec	19.Dec	26.Dec								Alloc %	CPR/CPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	69	27.0	0.5	8.0	9.4	9.1								100.0	\$27.69			\$747.60
Okanagan/Kamloops EM	0	0.0												0.0				
TC/Full Coverage	72		1.2	21.0	24.4	23.6										70.2	\$10.65	



Adults 25+																														
RTG																														
Day/Jour	Time/Heure	Selling Option	Len / Dur	Type	Rate/Tarif	KEL EM										TC Aud / Aud Total ('000)	05.Dec	12.Dec	19.Dec	26.Dec							Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total
MTWTFSS	5:58 PM-6:30 PM	Global National - News	30	REG	\$133.77	9.6										34.1			2	2							4	\$13.93	\$3.92	\$535.08
MTWTFSS	5:58 PM-6:30 PM	Global National - News	30	REG	\$127.40	9.6										34.1	2										2	\$13.27	\$3.74	\$254.80
MTWTF--	4:58 PM-6:00 PM	Local Evening News	30	REG	\$330.01	24.8										85.2			2								2	\$13.31	\$3.87	\$660.02
MTWTF--	4:58 PM-6:00 PM	Local Evening News	30	REG	\$314.30	24.8										85.2	1	2									3	\$12.67	\$3.69	\$942.90
MTWTF--	6:28 PM-7:00 PM	CHBC News 6:30	30	REG	\$197.71	12.4										46.6			1	1							2	\$15.94	\$4.24	\$395.42
MTWTF--	6:28 PM-7:00 PM	CHBC News 6:30	30	REG	\$188.30	12.4										46.6			1								1	\$15.19	\$4.04	\$188.30
MTWTFSS	10:58 PM-12:03 AM	Local Late News	30	REG	\$11.90	1.6										5.6	1	2									3	\$7.44	\$2.13	\$35.70
MTWTFSS	10:58 PM-12:03 AM	Local Late News	30	REG	\$12.49	1.6										5.6			2	2							4	\$7.81	\$2.23	\$49.96
Total						230.0									809.6	2	7	7	5							21				
Prime%/Pointe%						95.1%									95.2%															
																												\$13.31		
																													\$3.78	
																														\$3,062.18

Market Summary: CHBC																				
Adults 25+																				
Market/ Marché	GRP%Prime/PEB%Pointe	GRPs/PEB	05.Dec	12.Dec	19.Dec	26.Dec										Alloc %	CPR/PPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	95	230.0	26.4	84.4	84.4	34.8										100.0	\$13.31			\$3,062.18
TC/Full Coverage	95		90.8	296.4	296.4	126.0												809.6	\$3.78	

Stations: CHAN KELKAM/CHBC **- Grand Total -**

Summary/Sommaire: CHAN KELKAM/CHBC					
Adults 25+					
Week/ Semaine	Spots/Occs.	Cost/ Coût	TC-Aud/Aud-Total ('000)	TC-CPM/ Aud-Total-CPM	TC-Prime %/ Aud-Total - % Pointe
05.Dec	5	\$345.10	92.0	\$3.75	92
12.Dec	12	\$1,319.50	317.4	\$4.16	95
19.Dec	12	\$1,405.05	320.8	\$4.38	93
26.Dec	9	\$740.13	149.6	\$4.95	86
Total:	38	\$3,809.78	879.8	\$4.33	92

From: Letnick, Norm
Sent: December 13, 2022 10:49 AM
To: [REDACTED]
Subject: Fwd: Thanks! Here's your receipt for TOTAL DIGITAL on Daily Courier

Norm Letnick

Begin forwarded message:

From: circpay@ok.bc.ca
Date: December 13, 2022 at 10:17:31 AM PST
To: "Letnick, Norm" <[REDACTED]@leg.bc.ca>
Subject: Thanks! Here's your receipt for TOTAL DIGITAL on Daily Courier

Kelownadailycourier.ca

Welcome!

Thank you for subscribing to kelownadailycourier.ca! Please save this email for future reference.

Your Package Details for TOTAL DIGITAL

Offer: One Year - \$119.00 for 365 days
Start Date: 12/13/2022 02:25 pm
Charge Today: \$119.00
Account Ending: [REDACTED]
Expires on: 12/13/2023 02:25 pm
Cardholder Name: Norm Letnick
Address: [REDACTED]

What's Included:

e-Edition + all Online Web Content

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Letnick, Norm

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$133.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$330.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$464.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: 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
95103223	30-Sep-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

ShipTo [REDACTED]	Invoice # 95103223	Bill To [REDACTED]	Invoice Date 2022.09.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED]		5.000 %		2.98	0.15
Total (CAD)					3.13

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

UBR Services
PRINTING & COPIES

div. of 600286 BC Ltd.

9618-B Bottom Woodlake Rd.
Winfield, BC V4V 1S7

(250) 766-1098

INVOICE

Invoice No.: 221915

Date: 11/08/2022

Page: 1

Sold to:

Norm Letnick
MLA
101-330 Highway 33 W
Kelowna, BC V1X 1X9

Ship to:

Norm Letnick

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
150		5x7 Greeting cards, dble sided colour 12pt C1S	G4	0.90	135.00
150		envelopes	G4	0.38	57.00
		G4 - PST 7% / GST 5%			9.60
		GST			13.44
		PST			
Amount Due					215.04

UBR Services div of 600286 BC Ltd. GST: # [REDACTED]

Thank you for your business!

Subject:

FW: Order Invoice for order #17700603



Order Invoice

Order Number: 17700603
Order Date: November 22, 2022
Shipment Date: November 22, 2022

This is your invoice for a shipment on order **17700603**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
330 Highway 33 West 101 Kelowna, BC V1X1X9	330 Highway 33 West 101 Kelowna, BC V1X1X9	American Express

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6 Pack Item: 488435		\$20.99	\$41.98

GST/HST# [REDACTED]

SUBTOTAL	\$41.98
SHIPPING	\$0.00
GST	\$2.10
PST	\$2.94
TOTAL	\$47.02

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Pay Norm:

Power pack for Leg. phone

Invoice / Facture

Paid / Payé

Sold by / Vendu par: ANKER INNOVATIONS LIMITED
GST/HST # / # de TPS/TVH: [REDACTED]
PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 05 December 2022
Invoice # / # de facture: CA2L4WEL7W30I
Total payable / Total à payer: \$61.59

GST/HST remitted by / TPS/TVH versées par: ANKER INNOVATIONS LIMITED
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]

Sold by / Vendu par

ANKER INNOVATIONS LIMITED
9155 Archibald Ave ste 202
Rancho Cucamonga, CA, 91730
US

Order information / Information sur la commande

Order date / Date de commande: 01 December 2022
Order # / Commande #: 702-2835464-8117053
Shipment date / Date d'expédition: 05 December 2022
Shipment # / # d'expédition: 177030913698301

Invoice details / Détails de la facture

Description	Quantity	Unit price / la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTS/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Anker Portable Charger, USB-C Portable Charger 10000mAh with 20W Power Delivery, 523 Power Bank (PowerCore Slim 10K PD) for iPhone 14/13/12 Series, S10, Pixel 4, and More ASIN: B08LH26PFT	1	\$89.99	-\$15.00	\$2.75	\$3.85	\$61.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$61.59**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$177.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$177.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Pay Norm

CA [REDACTED] Lunch - Conference



\$ 5.50

PAY NORM - \$14.20

CA [REDACTED] - Conference lunch

CHECK # 597518 DATE 10/20/22
TABLE # 19 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

[REDACTED]
[REDACTED] SMALL GARDEN SALAD 5.50
1 FRUIT PIE 5.95
1 COFFEE 2.75

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN 0.91

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

CO paid \$157.50

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$150.00	\$7.50	\$157.50	\$286.92	-\$129.42

Passenger(s)

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Oct 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH [REDACTED]	CANCELLED
2	[REDACTED]	20 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH [REDACTED]	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Cancellation Charge	\$75.00	\$3.75	\$78.75
2	[REDACTED]	Cancellation Charge	\$75.00	\$3.75	\$78.75
Total			\$150.00	\$7.50	\$157.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 September 2022	[REDACTED]	\$286.92	VISA		3573831	07475I

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$472.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$421.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$894.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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

Invoice	
Date 09/01/2022	Number SOU09220086
Due Date 09/30/2022	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
SOU09220086	09/01/2022	[REDACTED]			[REDACTED]	09/30/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50
<p style="text-align: center;">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 10/01/2022	Number SOU10220086
Due Date 10/31/2022	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
SOU10220086	10/01/2022	[REDACTED]			[REDACTED]	10/31/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR OCTOBER				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>						

Taki Japanese Grill

115 ROXBURY RD UNIT 103
KELOWNA, BC V1X 8A4
2507538828

13

16-Aug-2022 [REDACTED]

1 Crispy Crunch R CA\$10.00
1 Tuna Sashimi CA\$11.75

Subtotal CA\$21.75
Gst 5% CA\$1.09

Total CA\$22.84

Thank you for visiting Taki

Order JA29VMV#H5PMC

Taki Japanese Grill

115 ROXBURY RD UNIT 103
KELOWNA, BC V1X 8A4
2507538828

13

16-Aug-2022 [REDACTED]

Transaction 107724

1 Crispy Crunch R CA\$10.00
1 Tuna Sashimi CA\$11.75

Subtotal CA\$21.75
Gst 5% CA\$1.09

Total CA\$22.84
Tip CA\$5.71

CREDIT CARD SALE CA\$28.55
AMEX [REDACTED]

16-Aug.-2022 [REDACTED]

CA\$28.55 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

Reference ID: 221800616233

Auth ID: 826625

MID: *****6650

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Thank you for visiting Taki

Order JA29VMV#H5PMC



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

Invoice	
Date 11/01/2022	Number SOU11220086
Due Date 11/30/2022	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
SOU11220086	11/01/2022	[REDACTED]			[REDACTED]	11/30/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER				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



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

Invoice	
Date 12/01/2022	Number SOU12220087
Due Date 12/31/2022	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
SOU12220087	12/01/2022	[REDACTED]			[REDACTED]	12/31/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				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>						



Pay Norm.
CC Payment
Dec 19/22

False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4
Phone: 250-469-6123

Invoice

Responsible Party

NORM LETNICK - MLA,
330 HIGHWAY 33 W 101
KELOWNA, BC V1X1X9

Location of Alarm

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
████████	2022-12-06	1378962			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- RDCO Payment Site Online (Visa/Mastercard) : rdco.com/payments
Your Account Number: ██████████
Your Access Code: ██████████ "0" is always zero
- In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**

****PLEASE DETACH AND RETURN WITH PAYMENT****

Invoice: ██████████ 1378962 *██████████*

Location: NORM LETNICK - MLA ***15.00***

Remit To: Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

This Amount **\$15.00**
Total Outstanding **\$15.00**

Payment _____