

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Letnick, Norm

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$106.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Letnick, Norm

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,422.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15,037.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,460.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Pay Norm



From: Norm Letnick [redacted]
Sent: June 26, 2021 6:34 AM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID [redacted])

Follow Up Flag: Follow up
Flag Status: Flagged

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

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



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

Summary

AMOUNT BILLED

\$143.74 CAD

BILLING REASON

Ad spend since 20 Jun 2021.

DATE RANGE

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

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [redacted]

REFERENCE NUMBER

3S9365TYC2



CAMPAIGN

RESULTS AMOUNT



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

6 \$0.04
Impressions



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

18 \$0.15
Impressions



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

454 \$9.23
Impressions

Black Press Media

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

#3475

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA6649201 E D 01271 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		06/01/21 - 06/30/21	NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
34100939	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/21	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			262.67	
06/28	59982	Payment on Account			-262.67	
				BL		
06/17	34100937	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 14 General 3 color		1	100.00	
		ePaper			0.00	
06/24	34100937	GRAD 2021 PAGE: B 1 Grad 3 color		1	100.00	
		ePaper			1.75	
		Ad Class Totals: \$203.50		16.000 inch	0.00	
		Publication Totals: \$203.50			1.75	
				BL		
06/16	34100938	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 21 General 3 color		1	40.00	
		ePaper			0.00	
06/23	34100938	GRAD 2021 PAGE: A 15 Grad		1	40.00	
					1.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34100939	06/30/21	\$ 424.48
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.



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 31 Jul 2021
Payment Due By 30 Aug 2021

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

Purchase Order [REDACTED]
Salesperson [REDACTED]
Customer Number [REDACTED]
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	612096			
24,381	Newsletter Mailer (Packing list 611368-1)			2,476.45
619	Newsletter Mailer (Packing list 611372-1)			62.87
	Freight Charges for 619 to Kelowna			12.87
	Postage			4,193.53
Packing list:	Ship to:			
611368	CANADA POST CORPORATION	Via: Other		
	Edmonton RVU	Date: 29 Jul 2021		
	12135 149 St NW			
	Edmonton, AB T5L 2J0			
611372	Norm Letnick, MLA	Via: Purolator		
	101 - 330 Highway 33 West	Date: 29 Jul 2021		
	Kelowna, BC V1X 1X9			
	[REDACTED]			

Invoice Subtotal	6,745.72
GST/HST	337.28
BC PST 7%	4.40
Invoice Total	7,087.40

G.S.T. Registration No. [REDACTED]
Q.S.T. Registration No. [REDACTED]



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

#3475

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA6743401 E D 01160 NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		07/01/21 - 07/31/21	NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
34115727	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/21	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		BALANCE FORWARD			424.48				
07/20	60570	Payment on Account			-424.49				
07/20		ADJ Rounding/Minor Outag			0.01				
				BL					
07/01		PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising 34115726 CANADA DAY PAGE: A 8 General 3 color ePaper		1	100.00				
		Ad Class Totals: \$101.75		8.000 inch	0.00				
		Publication Totals: \$101.75			1.75				
				BL					
07/01		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising 34115727 CANADA DAY PAGE: A 6 General 3 color ePaper		1	36.00				
		Ad Class Totals: \$37.75		8.000 inch	0.00				
		Publication Totals: \$37.75			1.75				
07/31		BC GST			6.98				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
146.48									146.48

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34115727	07/31/21	\$ 146.48
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

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- ▣ 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.

JVA6743401-0002459-01160-0001-0001-000



1223 Water Street
Kelowna, BC V1Y 9V1
250-979-0888

Invoice

Invoice No.: PINV000516

Customer:
Name: Norm Letnick

Address: 101-330 Hwy 33 West
City: Kelowna, BC V1X 1X9

Document Date October 1, 2021
GST #: XXXXXXXXXX
Processed By: XXXXXXXXXX
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 One of One Year Term

Payment Method

Please make cheques payable to RG Arenas (Kelowna) Ltd

Tax invoice for Norm Letnick

Account ID [REDACTED]



Invoice/payment date
26 Jul 2021, 00:03

Payment method
MasterCard [REDACTED]
Reference number D95V65BZC2

Transaction ID
4031724496940321-8067617

Product type
Facebook

Paid

\$43.10 CAD

Subtotal \$41.05 CAD
GST/HST 2.05 CAD (Rate 5%)

Ad spend since 24 Jun 2021

Campaigns

Post: "Lake Country vaccine clinic..."		\$0.92
From 24 Jun 2021 00:00 to 26 Jun 2021 23:59		
Post "Lake Country vaccine clinic "	55 impressions	\$0.92
Post: "Kelowna hosts BC's first plasma donation centre...."		\$40.13
From 24 Jun 2021 00:00 to 26 Jun 2021 23:59		
Post "Kelowna hosts BC's first plasma donation centre "	1 823 impressions	\$40.13

Tax invoice for Norm Letnick

Account ID [REDACTED]



Invoice/payment date
6 Sep 2021, 17:14

Payment method
American Express [REDACTED]
Reference number: 766BM73ZC2

Paid

\$210.00 CAD

Transaction ID
4305886476190785-8310627

Subtotal: \$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

Product type
Facebook

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

Campaigns

Post: "Freedom Door Car Wash & BBQ"		\$12.36
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		
Post: "Freedom Door Car Wash & BBQ"	398 Impressions	\$12.36
Post: "Happy to support Rutland by purchasing and..."		\$105.94
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		
Post: "Happy to support Rutland by purchasing and..."	7,183 Impressions	\$105.94
Post: "Our children and grandchildren are heading back..."		\$81.70
From 27 Aug 2021, 00:00 to 6 Sep 2021, 17:14		
Post: "Our children and grandchildren are heading back..."	5,543 Impressions	\$81.70

Tax invoice for Norm Letnick

Account ID: [REDACTED]



Invoice/payment date

8 Sep 2021, 09:54

Payment method

American Express [REDACTED]

Reference number: GWKTA6BYC2

Paid

\$210.00 CAD

Transaction ID

4157385187707576-8319449

Subtotal: \$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

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

Post: "Happy to support Rutland by purchasing and..."

7,126 Impressions

\$106.60

Tax invoice for Norm Letnick

Account ID [REDACTED]



Invoice/payment date
10 Sep 2021, 15:52

Payment method
American Express [REDACTED]
Reference number YQWL57TYC2

Paid

\$315.00 CAD

Transaction ID
4251029391676492-8332745

Subtotal \$300.00 CAD
GST/HST 15.00 CAD (Rate 5%)

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

Tax invoice for Norm Letnick

Account ID [REDACTED]



Invoice/payment date
18 Sep 2021, 11:43

Payment method
American Express [REDACTED]
Reference number RWKXJ87YC2

Paid

\$525.00 CAD

Transaction ID
4409480339164724-8377860

Subtotal \$500.00 CAD
GST/HST 25.00 CAD (Rate 5%)

Product type
Facebook

You're being billed because you've reached your \$500.00 payment threshold

Campaigns

Post: "Hey Kelowna & West Kelowna. Let's share this..."		\$377.39
From 9 Sep 2021 00:00 to 18 Sep 2021 11:43		
Post "Hey Kelowna & West Kelowna Let's share this "	20 511 impressions	\$377.39
Post: "What are your priorities for 2022? The..."		\$87.48
From 9 Sep 2021 00:00 to 18 Sep 2021 11:43		
Post "What are your priorities for 2022? The "	4 974 impressions	\$87.48
Post: "https://www.facebook.com/212813185415609/posts/463..."		\$35.13
From 9 Sep 2021 00:00 to 18 Sep 2021 11:43		
Post "https //www facebook com/212813185415609/posts/463 "	2 157 impressions	\$35.13

Tax invoice for Norm Letnick

Account ID [REDACTED]



Invoice/payment date
26 Sep 2021, 01:38

Payment method
American Express [REDACTED]
Reference number L537B8KYC2

Paid

\$209.83 CAD

Transaction ID
4382334831879278-8421731

Subtotal \$199.84 CAD
GST/HST 9.99 CAD (Rate 5%)

Product type
Facebook

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 impressions	\$64.87
Post: "Hey Kelowna & West Kelowna. Let's share this..."		\$34.97
From 17 Sep 2021 00:00 to 21 Sep 2021 23:59		
Post "Hey Kelowna & West Kelowna. Let's share this..."	1,624 impressions	\$34.97
Post: "Kelowna tops a million dollars! Thank you to..."		\$100.00
From 17 Sep 2021 00:00 to 21 Sep 2021 23:59		
Post "Kelowna tops a million dollars. Thank you to..."	7,287 impressions	\$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: [REDACTED]
 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
1686779-1	09/26/21	September 2021	08/30/21 - 09/17/21	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
NORM LETNICK	Terry Fox Run 2021	

Flight Dates	Order #	Alt Order #
09/16/21 - 09/17/21	1686779	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
[REDACTED]	[REDACTED]

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/16/21	09/17/21	Mo-Su Full Rotation	5a-1a	---54--	:30	9	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/21 09/19/21 ---54-- 9 \$30.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CILK	Th	09/16/21	5:50 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
3	CILK	Th	09/16/21	8:17 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
4	CILK	Th	09/16/21	10:48 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
1	CILK	Th	09/16/21	4:15 PM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
5	CILK	Th	09/16/21	9:15 PM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
8	CILK	F	09/17/21	12:52 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
9	CILK	F	09/17/21	5:19 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
7	CILK	F	09/17/21	12:15 PM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
10	CILK	F	09/17/21	4:21 PM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$30.00	NM
2	09/16/21	09/17/21	Mo-Su Full Rotation	5a-1a	---11--	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/21 09/19/21 ---11-- 2 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CILK	Th	09/16/21	2:46 PM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$0.00	NM
2	CILK	F	09/17/21	8:17 AM	Mo-Su Full Rotation	5a-1a	:30	Terry Fox Run	\$0.00	NM

Total Spots **11**

Payment Terms 30 Days

	<u>Total</u>	\$270.00
GST [REDACTED]	<u>5.0%</u>	\$13.50
	<u>Invoice Total</u>	\$283.50
	<u>Invoice Balance as of 9/27/21 1:12:21 PM PT</u>	\$283.50

INVOICE



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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1686781-1	09/26/21	September 2021	08/30/21 - 09/17/21	CAD

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

Advertiser	Product	Estimate Number
NORM LETNICK	Terry Fox Run 2021	

Flight Dates	Order #	Alt Order #
09/16/21 - 09/17/21	1686781	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
[REDACTED]	[REDACTED]

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													
	09/13/21	09/19/21	---55--	10	\$18.00																																																																																																																													
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Total Spots **19**

Payment Terms 30 Days

Total **\$180.00**

INVOICE

Send Payment To:



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

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1686781-1	09/26/21	September 2021	08/30/21 - 09/17/21	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
NORM LETNICK	Terry Fox Run 2021	

GST [REDACTED] 5.0% \$9.00

Invoice Total \$189.00

Invoice Balance as of 9/27/21 1:12:29 PM PT \$189.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Letnick, Norm

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32.12</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Letnick, Norm

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Letnick, Norm

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$394.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$681.53</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

c0330 - Aristar Financial Services

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

Invoice # 2021-08

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.	

Subtotal	\$	273.72
Tax Rate 5%	\$	13.69
Payment Received		
Total Due	\$	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:

[REDACTED] Associated Property Management (2001) Ltd. 250-212-1167

Thank you for your prompt payment!



Fred Welsh Ltd
MECHANICAL CONTRACTORS

Invoice: 10658

Invoice Date: 7/30/2021

Invoice to: 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: [REDACTED]

PO Number: CO330

Date of Service: July 29, 2021

Detailed Description: 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. [REDACTED]