

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$31.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$54.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$86.10</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-

Subject:

FW: Registration confirmation for Speaker Series: Update from the Leader of the Official Opposition

Kelowna Chamber of Commerce

Thank you for registering for Speaker Series: Update from the Leader of the Official Opposition

6/27/2022 12:00 Noon - 1:30 PM PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

Thank you for registering! Please check in when you arrive to the event.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 4 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 6/16/2022

Sign Up Information: Norm Letnick
MLA Norm Letnick, Kelowna-Lake Country
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9
250-765-8516
[Redacted]@leg.bc.ca

Invoice Number: 93414

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets- Member Rate	33979	1	\$52.00
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [Redacted]@leg.bc.ca</p> <p>OPTIONAL MEATLESS MEAL</p> <p>GLUTEN FREE MEAL</p> <p>Comments: (Please list any allergies)</p> </div>			
			Sub-Total: \$52.00
			Taxes: \$2.60
			Total: \$54.60
			Amount Paid: \$54.60
			Amount Due: \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$285.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,631.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,917.44</u></u>

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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, 2022 to Sep. 30, 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

INVOICE / STATEMENT

RECEIVED
June 6/22

BILLING PERIOD		ADVERTISER/CLIENT NAME			
05/01/22 - 05/31/22		NORM LETNICK MLA CONSTITUENCY			
INVOICE #	TERMS OF PAYMENT	PAGE #			
34261516	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	05/31/22	[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
04/30		BALANCE FORWARD			138.51
05/20	184907	Payment on Account			-138.51
				BL	
05/26		PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising 34261516 REDISCOVER RUTLAND PAGE: Z 6 ReDiscvr 3 color ePaper		1	122.00
		Ad Class Totals: \$124.63		6.650 inch	0.00
		Publication Totals: \$124.63			2.63
05/31		BC GST			6.23
CURRENT NET AMOUNT DUE					130.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					130.86

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
34261516	05/31/22	\$ 130.86
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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/22 - 06/30/22		NORM LETNICK MLA CONSTITUENCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34277212	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/22		
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	
05/31		BALANCE FORWARD			130.86	
				BL		
06/23	34277210	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PAY IT FORWARD		1	100.00	
		PAGE: W 1 Wrap 3 color			0.00	
		ePaper			1.75	
06/23	34277210	GRAD 2022		1	113.34	
		PAGE: A 11 Grad 3 color			0.00	
		ePaper			1.75	
06/30	34277210	CANADA DAY 2022		1	113.33	
		PAGE: A 14 Canada 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$331.92		21.320 inch		
		Publication Totals: \$331.92				
				BL		
06/22	34277211	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PAY IT FORWARD		1	34.67	
		PAGE: W 1 Wrap 3 color			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					130.86	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34277212	06/30/22	\$ 780.37
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:

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- 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 \$649.51



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34277212	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/22	34277211	GRAD 2022		1	63.34
		PAGE: A 13 Grad			0.00
		3 color			0.00
		ePaper			1.75
06/29	34277211	CANADA DAY 2022		1	63.33
		PAGE: A 14 Canada			0.00
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$164.84		21.320 inch	
		Publication Totals: \$164.84			
				BL	
	PUBLICATION:	WINFIELD LAKE COUNTRY CALENDAR - N			
	AD CLASS:	Display Advertising			
06/23	34277212	PAY IT FOWARD		1	18.33
		PAGE: W 1 Wrap			0.00
		3 color			0.00
06/23	34277212	GRAD 2022		1	50.00
		PAGE: A 7 Grad			0.00
		3 color			0.00
		ePaper			1.75
06/30	34277212	CANADA DAY 2022		1	50.00
		PAGE: A 8 Canada			0.00
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$121.83		32.000 inch	
		Publication Totals: \$121.83			
06/30		BC GST			30.92
CURRENT NET AMOUNT DUE					649.51
30 DAYS					130.86
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					780.37

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Receipt for:
Norm Letnick [REDACTED]

Transaction ID:
5158742217571868-10268356

Payment summary

Amount billed
\$105.00 CAD

Date range
1 Jul 2022, 00:00 - 2 Jul 2022, 23:59

Product type
Facebook ads

Billing reason
Ad spend since 1 Jul 2022.

PAYMENT METHOD
American Express · [REDACTED]
REFERENCE NUMBER
K9AB9FXYC2

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: "From me and my family to you and yours Happy..."	6,067 Impressions	\$100.00
Tax		(5%) \$5.00
Total		\$105.00

[See Full Receipt](#)

[Manage Your Ads](#)

You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

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

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

Invoice Date 15 Aug 2022
Purchase Order [REDACTED]
Terms 30 days

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

Quantity	Description	Price	Unit	Amount
Job	630613			
25,000	Newsletter Mailer			2,976.97
	Postage			3,582.00
	Shipping for 628 Kelowna			25.00

Invoice Subtotal 6,583.97
GST/HST 329.20
BC PST 7% 208.39
Invoice Total 7,121.56

SPONSORSHIP AGREEMENT



KELOWNA CHIEFS
 1035 Loseth Dr.
 Kelowna, BC V1P 0A1
 (866) 313-5071

Company Name Norm Letnick, MLA
 Address 101-3330 Highway 33 W.
 City Kelowna, BC PC/ZIP V1X-1X9
 Phone (250) 765-8516 Fax _____
 Contact [REDACTED]
 Position Sr. Constituency Assistant P.O. _____
 Email [REDACTED]@leg.bc.ca
 Website www.leg.bc.ca

INVENTORY	START DATE	END DATE	COST	PRODUCTION COST	TOTAL
Glass Banner	September 1, 2022	August 31, 2023			\$2500

Nothing in this Agreement will be construed to place the parties in the relationship of partners, joint venturers, principal and agent, or any other legal or equitable relationship in which any one of the parties may be liable for the acts or omissions of the other party and no party has the authority to bind or obligate the other party in any matter whatsoever. No amendment or variation of this Agreement is valid or binding on a party unless in writing and executed by all parties.

Sub Total	\$2500
Adjustment	
Sub Total	\$2500
GST	\$125
Total	\$2625
Deposit	
Balance	\$2625

Client's Signature _____

Agent's Signature [REDACTED] Contract Date August 10, 2022

NOTES

Also Included:
 In-game mentions, Webcast mentions, Social Media post, recognized game night sponsor.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$13.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$120.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$133.71</u></u>

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



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
95070590	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95070590 Bill To [REDACTED] Invoice Date 2022.07.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



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



McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Mar 23, 2022

2217 1008 1200959 700202 3
 DAIRYLAND CREA 2.49 N 2.49 S

SUBTOTAL: 2.49

1 Item TOTAL: \$2.49

CASH 5.00

ROUNDING: 0.01

CHANGE DUE: 2.50

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:30

[Redacted] 2.50

9990222171008012009591

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL

CONTEST RULES.

Certificate Number [Redacted]

Retain receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions



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

save-on-foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

2% MILK 1L	2.69
*ECOLOGY	0.06
*DEPOSIT	0.10
WF SPLITTOFIT TOWELS	8.49 B

Sub Total \$11.34

Tax-Code	Taxable-Value	Tax-Value
GST	8.49	0.42
PST	8.49	0.59

BALANCE DUE **\$12.35**
 Cash ~~\$15.00~~
CHANGE **\$2.65**



How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED] 19Apr2022
 C0194 #6413 [REDACTED]
 S02229 R002



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 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: 250 387-1023
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 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

SHOPPERS DRUG MART

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Apr 20, 2022

2217 1008 1212174 700202 3
 STARBUCKS CLUB 21.19 N 21.19 S

SUBTOTAL: 21.19

1 Item TOTAL: \$21.19
 CASH 22.25

ROUNDING: 0.01
 CHANGE DUE: 1.05

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 315

 [Redacted] 21, 20

[Redacted]
 9990222171008012121743

 TELL US HOW WE DID TODAY! VISIT
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 OR \$1000 IN GIFT CARDS. SEE
 www.surveysdm.com FOR FULL
 CONTEST RULES.

Certificate Number [Redacted]

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 Visit shoppersdrugmart.ca for exclusions



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 website: www.normletnickmla.bc.ca


SHOPPERS DRUG MART

McDermid Pharmacy Ltd
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156
 May 05, 2022 [REDACTED]

2217 1008 1218741 700202 3		
DAIRYLAND MILK	2.79 N	2.79
GBT CARTON ENV	0.06 N X	0.06
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	2.95
	TOTAL:	\$2.95
3 Items		
CASH		5.00
	CHANGE DUE:	2.05

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

 [REDACTED]

[REDACTED]

9990222171008012187411
 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.



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 website: www.normletnickmla.bc.ca

save-on-foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

2% MILK 1L	2.69
*ECOLOGY	0.06
*DEPOSIT	0.10
Bags	0.05 B
Strbcks Pike Place K	23.99
Card \$19.99 Save	-4.00

Sub Total **\$22.89**

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE	\$22.89
Cash	\$22.89
CHANGE	\$0.00

\$22.90

 Your Savings Today! \$4.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

22.90

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 C0166 #7836 [REDACTED] 18May2022
 S02229 R001



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 Room 325, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone: 250 387-1023
 Fax: 250 387-1522
 e-mail: norm.letnick.mla@leg.bc.ca

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SHOPPERS DRUG MART

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Jun 23, 2022

2217 1008 1239617 700202 3		
DAIRYLAND MILK	2.79 N	2.79
G3T CARTON ENV	0.06 N X	0.06
G3T CRTN DEP	0.10 N X	0.10
NV PAPER TOWE	5.49 GP	5.49

SUBTOTAL:	8.44
5.0% GST :	0.27
7.0% PST :	0.38

4 Items	TOTAL:	\$9.09
CASH		9.10
	ROUNDING:	0.01

\$ 9.10

 PC Optimum # *****
 Starting Balance *****
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY: *****
 Current Points Balance *****
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCfinancial.ca

 [Redacted] 9.10

[Redacted]
 9990222171008012396172

 TELL US HOW WE DID TODAY! VISIT
 www.surveysdm.com OR CALL
 1-800-701-9163. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
 www.surveysdm.com FOR FULL
 CONTEST RULES.

Certificate Number [Redacted]

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



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

SHOPPERS DRUG MART 

McDermid Pharmacy Ltd
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156
 Jul 13, 2022 [REDACTED]
 2217 1008 1247927 700202 3

DAIRYLAND MILK	2.79 N	2.79
GBT CARTON ENV	0.06 N X	0.06
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	2.95
	TOTAL:	\$2.95
3 Items		
CASH		3.00
	CHANGE DUE:	0.05

 PC Optimum # ***** [REDACTED]
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
 Visit PCFinancial.ca

 [REDACTED]
 [REDACTED]
 9990222171008012479271

 TELL US HOW WE DID TODAY! VISIT
 www.surveysdm.com OR CALL
 1-800-701-9163. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
 www.surveysdm.com FOR FULL
 CONTEST RULES.
 Certificate Number: [REDACTED]

 Retain Receipt for return within 30 days.
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\$ 2.95



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McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Jul 28, 2022

2217 1008 1253837 700087 3
 NN RECYCLE BAG 7.49 GP 7.49 S
 SEVENTH.GEN SO 3.79 GP 3.79 S

SUBTOTAL: 11.28
 5.0% GST : 0.56
 7.0% PST : 0.79

2 Items TOTAL: \$12.63
 CASH 12.65
 ROUNDING: 0.02

 PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCfinancial.ca

\$ 12.65

12.65

9990222171008012538374

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Certificate Number *****

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 Fax: 250 765-7283
 website: www.normletnickmla.bc.ca

save-on-foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

2% MILK 1L	2.69
*ECOLOGY	0.06
*DEPOSIT	0.10
WF Soft DR Bth Issue	8.99 B
Card \$5.99 Save	-3.00

Sub Total **\$8.84**

Card \$\$ pts **9**

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

\$9.55

BALANCE DUE	\$9.56
Rounding	-\$0.01
Cash	\$10.00
CHANGE	\$0.45

Your Savings ^{***} Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 63
 C0063 #8555 [REDACTED] 04Aug2022
 S02229 R063

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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> </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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$189.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$283.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$472.50</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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 06/01/2022	Number SOU06220085
Due Date 06/30/2022	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
SOU06220085	06/01/2022	[REDACTED]			[REDACTED]	06/30/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				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>						



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

Invoice	
Date 07/01/2022	Number SOU07220085
Due Date 07/31/2022	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

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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
SOU07220085	07/01/2022	[REDACTED]			[REDACTED]	07/31/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JULY				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 08/01/2022	Number SOU08220083
Due Date 08/31/2022	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

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Sold To:
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 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
SOU08220083	08/01/2022	[REDACTED]			[REDACTED]	08/31/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST				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