

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$90.02</u></u>

Note 1

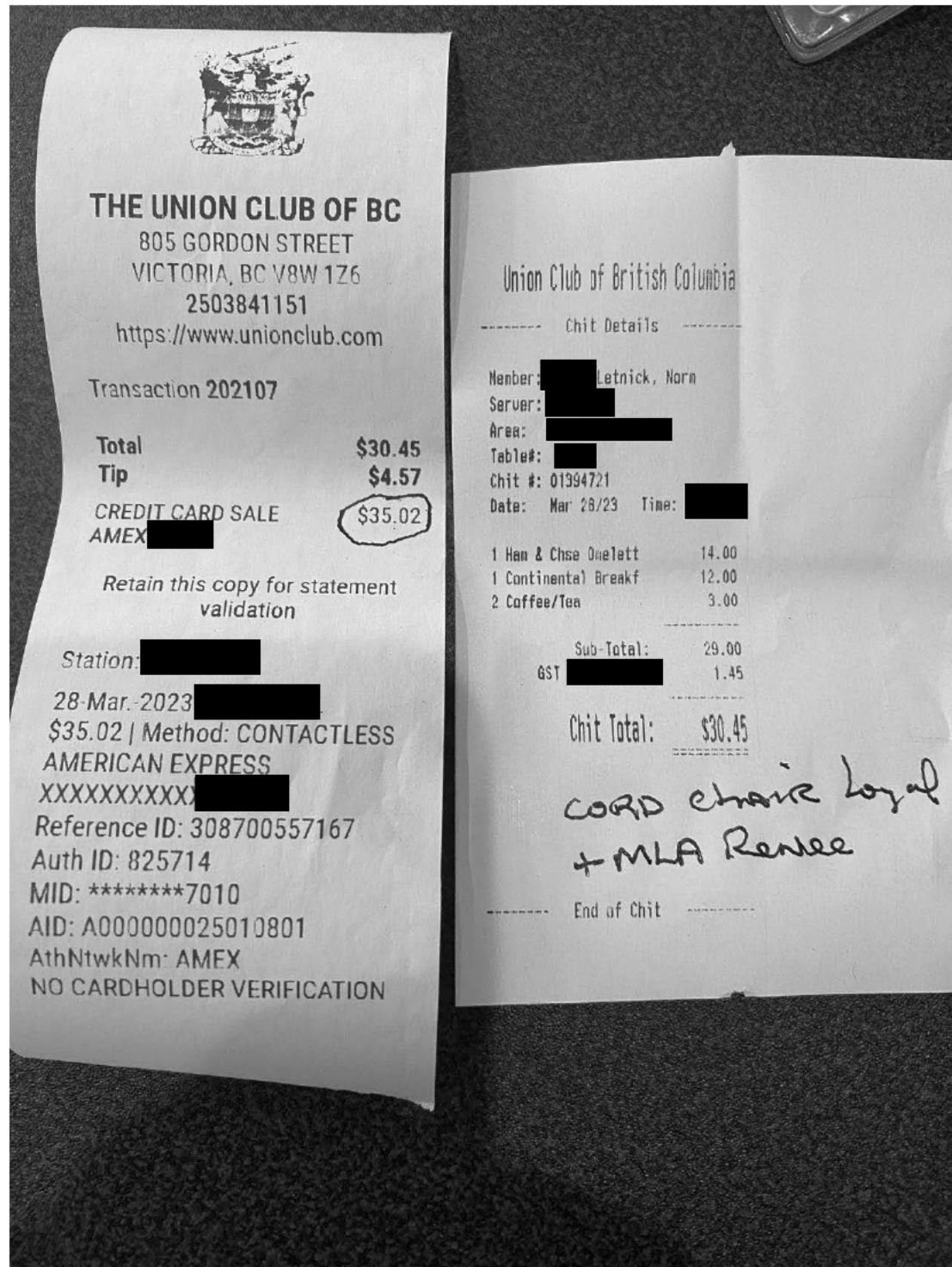
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

Pay Norm- Lunch with RDCO Chair Loyal Wooldridge and MLA Renee Merrifield.



Thank you! We've received your order

Kelowna Canadian Italian Club

– Tuesday, 2023-04-04: [REDACTED]

ORDER DETAILS

Order date

2023-04-04, [REDACTED]

Order number

1346457672

Your information

norm.letnick.mla@leg.bc.ca

250-765-8516

YOUR ORDER

KCIC Anniversary Dinner & Dance

1 x CA\$55.00

Age: Adult - 13 and over

Subtotal

CA\$55.00

Taxes

CA\$0.00

GST included where applicable

-

Order total

CA\$55.00

CC ending in [REDACTED] (Exp. [REDACTED])

-CA\$55.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,304.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,304.89</u></u>

Note 1

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

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



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

SUMMARY BILLING

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

DATE: 2023-03-28

PO #

Re: TV - Vaisakhi 2023

<u>Date</u>	<u>Station</u>	<u>Promotion</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>
2023-03-28	Global/CHBC	Airtime Campaign	\$3,999.91	\$200.00	\$4,199.91

GST # [REDACTED]

TOTAL AMOUNT DUE \$3,999.91 \$200.00 \$4,199.91



Receipt for:
Norm Letnick ([REDACTED])

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$104.98 CAD

Date range
16 Apr 2023, 00:00 - 23 Apr 2023, [REDACTED]

Billing reason
Ad spend since 16 Apr 2023.

Product type
Meta ads

PAYMENT METHOD
American Express [REDACTED]

Reference number ⓘ
9RHPLNXYC2

Campaign	Results	Amount
Post: "https://www.kelownanow.com/news/news/Sponsored/Mee.."	11,273 Impressions	\$99.98
Tax		(5%) \$5.00
Total		\$104.98

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Letnick, Norm

Expense Category: **Office Supplies**

	<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>\$8.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8.12</u></u>

Note 1

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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
95227007	30-Apr-2023
Order 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 # 95227007 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				7.73	
GST/HST # [REDACTED] 5.000 %				7.73	0.39
Total (CAD)				8.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$189.00</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 04/01/2023	Number SOU04230085
Due Date 04/30/2023	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
SOU04230085	04/01/2023	[REDACTED]			[REDACTED]	04/30/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				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 05/01/2023	Number SOU05230085
Due Date 05/31/2023	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
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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
SOU05230085	05/01/2023	[REDACTED]			[REDACTED]	05/31/2023
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				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>						