

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,843.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,043.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,886.79</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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
-
-
-



OKANAGAN BASIN WATER BOARD
1450 K.L.O. ROAD
KELOWNA, BC V1W3Z49
Phone: 2504696270 Fax: 2507630606

INVOICE

Customer Number : XXXXXXXXXX
Invoice Number : 1040
Invoice Date : 18-Dec-2023
Customer P.O. No. :
Due Date : 30-Dec-2023

LETNICK, NORM
101 - 330 HIGHWAY 33 WEST
KELOWNA BC V1X 1X9

Product	Description	Quantity	Unit Price	Amount
MISCN	MISCELLANEOUS - NON TAXABLE Sponsorship for Mission Creek Workshop on December 1, 2023	1.0000	1000.0000	1000.00
GST Registration Number : XXXXXXXXXX			Total Gross	1000.00
			GST	0.00
			PST	0.00
			Discount	0.00
			Total Net	1000.00

BOHEMIAN CAFE & CATERING
524 BERNARD AVE
KELOWNA, BC V1Y6P1
2508623517

SALE

MID: 6542161
TID: 003
Batch #: 355001
12/21/23
APPR CODE: 823234
AMEX

REF#: 00000001
RRN: 00000001
Proximity
/

AMOUNT
TIP
TOTAL
\$35.70

APPROVED

CO Paid \$19.06

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

#C3

Bohemian Cafe & Catering Company
524 Bernard Avenue
Kelowna, BC V1Y 6P1
Phone (250)862-3517
bohemiancater@shaw.ca
Business # GST# 13959 5532

=====
Date: Dec 21, 2023 Time:
Server:
Bill: 549936 Table :
=====

1	Bowl of Soup	12.00
1	Clubhouse	22.00

Subtotal 34.00
GST 1.70

Total 35.70

Food 34.00

Open Time : Dec 21, 2023

Starbucks Coffee Canada #140
2281 Harvey Avenue
Kelowna, BC V1Y 6H2

CHK [REDACTED]
01/20/2024 [REDACTED]
XX [REDACTED] Drawer: 2 Reg: 1

Cafe To Go

Order

Gr Emperors Cloud	3.25
Gr Cup Of Water	0.00
Extra Hot	

Subtotal	3.25
Discounts	0.00
GST 5%	0.16
Total	3.41
Change Due	0.00

Payments

Sbux Card	3.41
XXXXXXXXXX [REDACTED]	

----- Check Closed -----
01/20/2024 [REDACTED]

SBUX Card x [REDACTED] New Balance: [REDACTED]
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Mickie's Pub
2170 HARVEY AVE
KELOWNA, BC V1Y 6G8
2503088244
WWW.NONE.COM

Cashier: Employee

Transaction **001953**

Total	\$17.85
Tip	\$2.68
CREDIT CARD SALE	\$20.53
AMEX [REDACTED]	

Retain this copy for statement
validation

07-Feb.-2024 [REDACTED]
\$20.53 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXX [REDACTED]

CHECK # 1102294 DATE 2/07/24
NAME [REDACTED] TIME [REDACTED]
=====

-- MICKIES PUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SHORT CHICK CLUB	17.00

SUBTOTAL	17.00
GST	0.85

TOTAL DUE **17.85**

OF GUESTS 1

*****PLEASE PAY YOUR SERVER*****

****THANK - YOU****

MICKIES PUB AT THE RAMADA KELOWNA

!!FOR ROOM CHARGES ONLY!!

ROOM # _____ GRATUITY _____

PRINT NAME _____

SIGNATURE _____

GST # RR103372116

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$18,486.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,790.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,277.48</u></u>

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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

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	Currency
1886594-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

Advertiser	Product	Estimate #
NORM LETNICK	Christmas Greeting 2023	

Flight Dates	Order #	Alt Order #
12/20/23 - 12/31/23	1886594	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC08	BC08

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/23	12/31/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	15	\$18.00	NM	
<div>Weeks: <div>Start Date12/18/23</div><div>End Date12/24/23</div><div>MTWTFSS--WTFSS</div><div>Spots/Week10</div><div>Rate\$18.00</div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CKFR	W	12/20/23	4:17 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
10	CKFR	W	12/20/23	11:48 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
9	CKFR	Th	12/21/23	11:20 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
24	CKFR	Th	12/21/23	10:32 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
23	CKFR	F	12/22/23	6:33 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
11	CKFR	F	12/22/23	9:00 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
22	CKFR	Sa	12/23/23	8:48 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
12	CKFR	Sa	12/23/23	9:38 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
21	CKFR	Su	12/24/23	1:22 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
7	CKFR	Su	12/24/23	2:02 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
<div>Weeks: <div>Start Date12/25/23</div><div>End Date12/31/23</div><div>MTWTFSSMTWTFSS</div><div>Spots/Week20</div><div>Rate\$18.00</div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKFR	M	12/25/23	11:29 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
26	CKFR	M	12/25/23	7:24 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
17	CKFR	M	12/25/23	11:06 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
27	CKFR	Tu	12/26/23	9:06 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
19	CKFR	Tu	12/26/23	5:37 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
30	CKFR	Tu	12/26/23	8:27 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
18	CKFR	W	12/27/23	7:39 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
15	CKFR	W	12/27/23	2:38 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
28	CKFR	W	12/27/23	9:16 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
20	CKFR	Th	12/28/23	12:47 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
32	CKFR	Th	12/28/23	2:39 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
29	CKFR	Th	12/28/23	4:15 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
13	CKFR	F	12/29/23	7:18 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
16	CKFR	F	12/29/23	11:10 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at
billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

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/>

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1886594-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD
Advertiser		Product	Estimate #	
NORM LETNICK		Christmas Greeting 2023		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/23	12/31/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	15	\$18.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CKFR	Sa	12/30/23	8:30 AM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
33	CKFR	Sa	12/30/23	1:06 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
37	CKFR	Sa	12/30/23	4:36 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
34	CKFR	Su	12/31/23	3:16 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
35	CKFR	Su	12/31/23	9:46 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM
36	CKFR	Su	12/31/23	11:15 PM	6:00 AM-12:00 XM	6a-12a	:30	NL Greeting ('22)	\$18.00	NM

Total Spots **30**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$540.00
GST	5.0%	\$27.00
	<u>Invoice Total</u>	\$567.00
<u>Invoice Balance as of 1/02/24 11:50:15 AM PT</u>		\$567.00

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billing@bellmedia.ca

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From: Norm Letnick
To: [REDACTED]
Subject: Fwd: Your Meta ads receipt (account ID: [REDACTED])
Date: January 26, 2024 7:24:50 AM

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

From: Meta for Business <advertise-noreply@support.facebook.com>
Date: Fri, Jan 26, 2024 at 1:00 AM
Subject: Your Meta ads receipt (account ID: [REDACTED])
To: Norm Letnick [REDACTED]



Receipt for:
Norm Letnick
[REDACTED]

Transaction ID:
7086255861487152-
6917950561651011

Payment summary

Amount billed

\$59.51 CAD

Date range

31 Dec 2023, 00:00 - 31 Dec 2023, 23:59

Billing reason

Ad spend since 31 Dec
2023.

Product type

Meta ads

PAYMENT METHOD

American Express [REDACTED]

Reference number ☐

WF646YPYC2

Campaign	Results	Amount
Post: "Happy New Year 2024 from my family to yours! Only..."	5,426 Impressions	\$56.68

Tax **(5%) \$2.83**

Total **\$59.51**

Bill To

Norm Letnick Mla Constituency Office For Kelowna-Lk
ATTN: Accounts Payable
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Advertiser

Norm Letnick Mla Constituency Office For Kelowna-Lk
Brand Name: Norm Letnick Mla Constituency Office For Kelowna-Lk
Account No: [REDACTED]
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 542.56
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 516.76
Ordered By		Tax Amount: GST	\$ 25.80
Campaign Number	35289	Payments Applied	\$ 0.00
Description	Arrive Alive	Payment Due Amount	\$ 542.56
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

REMIT TO:

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

BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Invoice Number:

BPI84263

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
West Kelowna News - Display ROP	12/6/2023	12/6/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 36.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.82
Kelowna Capital News - Display ROP	12/7/2023	12/7/2023	Arrive Alive		4 Columns x 4 Inches	1.00	\$ 63.29
Click Here For Tearsheet							
						Tax Amount	\$ 3.16
Lake Country Calendar - Display ROP	12/7/2023	12/7/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 29.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.47
West Kelowna News - Display ROP	12/13/2023	12/13/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 36.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.82
Kelowna Capital News - Display ROP	12/14/2023	12/14/2023	Arrive Alive		4 Columns x 4 Inches	1.00	\$ 63.29
Click Here For Tearsheet							
						Tax Amount	\$ 3.16
Lake Country Calendar - Display ROP	12/14/2023	12/14/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 29.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.47
West Kelowna News - Display ROP	12/20/2023	12/20/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 36.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.82
Kelowna Capital News - Display ROP	12/21/2023	12/21/2023	Arrive Alive		4 Columns x 4 Inches	1.00	\$ 63.29
Click Here For Tearsheet							
						Tax Amount	\$ 3.16
Lake Country Calendar - Display ROP	12/21/2023	12/21/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 29.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.47
West Kelowna News - Display ROP	12/27/2023	12/27/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 36.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.82
Kelowna Capital News - Display ROP	12/28/2023	12/28/2023	Arrive Alive		4 Columns x 4 Inches	1.00	\$ 63.29
Click Here For Tearsheet							
						Tax Amount	\$ 3.16
Lake Country Calendar - Display ROP	12/28/2023	12/28/2023	Arrive Alive	Arrive Alive	4 Columns x 4 Inches	1.00	\$ 29.45
Click Here For Tearsheet							
						Tax Amount	\$ 1.47



INVOICE NO. BPI84262

Bill To

Norm Letnick Mla Constituency Office For Kelowna-Lk
ATTN: Accounts Payable
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Advertiser

Norm Letnick Mla Constituency Office For Kelowna-Lk
Brand Name: Norm Letnick Mla Constituency Office For Kelowna-Lk
Account No: [REDACTED]
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

Invoice Summary

Account No. [REDACTED]
Invoice Date 12/31/2023
Amount Due \$ 160.25
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 152.62
Ordered By		Tax Amount: GST	\$ 7.63
Campaign Number	32553	Payments Applied	\$ 0.00
Description	Big White 60th	Payment Due Amount	\$ 160.25
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
Invoice Number: BPI84262
Invoice Date: 12/31/2023
Payment Due: \$ 160.25

REMIT TO:

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

BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
330 Hwy 33 W # 101
Kelowna, BC V1X 1X9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Cilent/BPM/login.aspx>

Invoice Number:

BPI84262

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
KCN - Big White 60th Anniversary	12/7/2023	12/7/2023	Big White 60th Anniversary	60th Anniversary	1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)	—	\$ 152.62

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.63



Receipt for:
Norm Letnick

Transaction ID:

Payment summary

Amount billed
\$115.51 CAD

Date range
24 Feb 2024, 00:00 - 25 Feb 2024, 23:59

Billing reason
Ads spend since 24 Feb 2024.

Product type
Meta ads

PAYMENT METHOD
American Express

Reference number ⓘ
6Y7M4YBYC2

Campaign	Results	Amount
Post: "Today I spoke to some of the challenges facing..."	4,594 Impressions	\$110.01
Tax		(5%) \$5.50
Total		\$115.51

See Full Receipt

Manage your ads



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

From: **Meta for Business** <advertise-noreply@support.facebook.com>

Date: Mon, Feb 26, 2024 at 1:34 AM

Subject: Your Meta ads receipt [REDACTED]



Receipt for:
Norm Letnick [REDACTED]

Transaction ID: [REDACTED]

Payment summary

Amount billed

\$120.71 CAD

Date range

22 Feb 2024, 00:00 - 24 Feb 2024, 23:59

Billing reason

Ads spend since 22 Feb 2024.

Product type

Meta ads

PAYMENT METHOD

American Express · [REDACTED]

Reference number ⓘ

2Z668YFYC2

Campaign	Results	Amount
Post: "Today I spoke to some of the challenges facing..."	5,268 Impressions	\$114.96
Tax		(5%) \$5.75
Total		\$120.71

[See Full Receipt](#)

[Manage your ads](#)

From: Lake Country Chamber of Commerce
To: [REDACTED]
Subject: Invoice 10073 from Lake Country Chamber of Commerce
Date: March 12, 2024 2:51:44 PM

You don't often get email from info@lakecountrychamber.com. [Learn why this is important](#)

Lake Country Chamber of Commerce
PO Box 41053 Lake Country RPO
Winfield South, BC, V4V 1Z7
[REDACTED]

Invoice

Bill to:
Norm Letnick M.L.A.
101-330 Highway 33 West
Kelowna, BC, V1X 1X9
[REDACTED]

Date: Mar 12, 2024
Invoice #10073

Item	Qty	Price	Subtotal
Annual Lake Country Chamber Membership	1	\$225.00	\$225.00

Subtotal	\$225.00
Tax	\$10.71
Total	\$225.00
Due	\$225.00

To pay by via Credit Card please call [REDACTED] (our Membership liaison) at (250) 550-0242. Alternatively, you can send an e-transfer to manager@lakecountrychamber.com or mail in a cheque to:

Lake Country Chamber of Commerce

PO Box 41053

Lake Country RPO

Winfield South, BC,

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Letnick, Norm

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$255.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$101.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$357.11</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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
95369832 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95369832 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	48 EA	0.95 /EA	45.60	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000100	(Nov/23)-Letters Mailed	42 EA	0.95 /EA	39.90	G

Subtotal				88.48
GST/HST # [REDACTED]	5.000	%	88.48	4.42
Total (CAD)				92.90

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



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
95395166 **31-Jan-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95395166 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # R107864738	5.000 %	2.98		0.15
Total (CAD)				3.13

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



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice

Document Number Date
95300088 31-Aug-2023

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

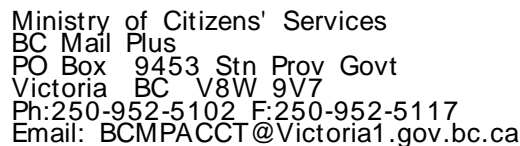
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95300088 Bill To [REDACTED] Invoice Date 31.08.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95
GST/HST # R107864738	5.000 %	0.95		0.05
Total (CAD)				1.00

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



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

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
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 # R107864738		5.000 %	3.93	0.20	
Total (CAD)				4.13	

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 4 - Jan. 1, 2024 to Mar. 31, 2024

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Letnick, Norm

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,056.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$581.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,637.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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 01/01/2024	Number SOU01240083
Due Date 01/31/2024	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
SOU01240083	01/01/2024					01/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY 					

c0330 - Aristar Financial Services

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

Invoice # 2024-01

Date: January 29, 2024

Bill To

Norman Letnick
c/o Legislative Assembly of British Columbia

Item Description	Amount
Tomlinson Enterprises , Inv 2020699	
Supply & Install bulbs for ceiling fixtures.	\$ 283.71
copy attached detailing the work completed.	

Subtotal	\$ 283.71
Tax Rate 5%	\$ 14.19
Payment Received	
Total Due	\$ 297.90

Make all checks payable to [REDACTED] - 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!

**Remit To:**

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

Invoice	
Date 02/01/2024	Number SOU02240084
Due Date 02/29/2024	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
SOU02240084	02/01/2024					02/29/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY <					

**Remit To:**

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

Invoice	
Date 03/01/2024	Number SOU03240085
Due Date 03/31/2024	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
SOU03240085	03/01/2024					03/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH <					