

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,697.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,697.74</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



Receipt for:
Norm Letnick (████████████████████)

Transaction ID:
████████████████████

Payment summary

Amount billed
CA\$97.68 CAD

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

Billing reason
Ads spend since 25 Feb
2024.

Product type
Meta ads

PAYMENT METHOD
American Express · ██████

Reference number ⓘ
████████████████████

Campaign	Results	Amount
Post: "Today I spoke to some of the challenges facing..."	1,762 Impressions	CA\$43.03
Post: "Hélène Déziel Letnick and I enjoyed a wonderful..."	1,842 Impressions	CA\$50.00
Campaign total		CA\$93.03
Tax		(5%) CA\$4.65
Total		CA\$97.68



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



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
Tel: 250-765-8516

DATE: 2024-04-27

PO #

Re: Vaisakhi

<u>Date</u>	<u>Station</u>	<u>Promotion</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>
27-Apr-24	Global/CHBC	Airtime Campaign	\$3,800.00	\$190.00	\$3,990.00
08-Apr-24	Global/CHBC	Production	\$200.00	\$10.00	\$210.00

GST #: 84339-0899-RT0001

TOTAL AMOUNT DUE \$4,000.00 \$200.00 \$4,200.00



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

Booking Confirmation / Confirmation de la réservation

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: [REDACTED]	Account Co-ordinator/Coordinateur/trice:	Estimate Source/Source des estimés: Numeris/Numeris where applicable
Title/Titre: Norm Letnick - May 7-May 31, 2024 - PEP -30s- CHANKEL, CHBC	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: 5/3/2024 3:40:57 PM
Flight/Période: 5/6/2024 x 1 wk -TWTWSS ; 5/13/2024 x 2 wk ; 5/27/2024 x 1 wk MTWTF--		

Comments/Commentaires:

Station: [REDACTED] 25 DOCKSIDE DRIVE TORONTO; ON M5A 0B5



Day/Jour	Time/Heure	Selling Option	Len / Dur	Type	Rate/Tarif	Adults 25+									Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total				
						KEL EM	TC Aud / Aud Total ('000)	06.May	13.May	20.May	27.May											
MTWTF--	5:58 PM-7:00 PM	Global News	30	REG	\$228.20	6.5	17.6	1	1	1	1							4	\$35.11	\$12.97	\$912.80	
MTWTFSS	11:58 AM-1:00 PM	Noon News	30	REG	\$30.10	1.2	2.7	3	1	3	1							8	\$25.08	\$11.15	\$240.80	
MTWTF--	5:00 AM-6:00 AM	Early Morning News	30	REG	\$5.60	0.4	0.8		1	3	3							7	\$14.00	\$7.00	\$39.20	
MTWTF--	5:00 AM-6:00 AM	Early Morning News	30	REG	\$5.20	0.4	0.8		1	1	1							3	\$13.00	\$6.50	\$15.60	
MTWTF--	5:58 AM-9:00 AM	Morning News	30	REG	\$228.20	4.7	13.1	1	1	1	1							4	\$48.55	\$17.42	\$912.80	
Total						58.4	152.4	5	5	9	7							26				
Prime%/Pointe%						44.5%	46.2%												\$36.32			
																	\$13.92					
																			\$2,121.20			

Market Summary: CHAN KELKAM																				
Adults 25+																				
Market/ Marché	GRP%Prime/PEB%Pointe	GRPs/PEB	06.May	13.May	20.May	27.May										Alloc %	CPR/CPP	TC-Aud/Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	45	58.4	14.8	13.2	16.4	14.0										100.0	\$36.32			\$2,121.20
TC/Full Coverage	46		38.8	35.0	42.0	36.6												152.4	\$13.92	

Summary/Sommaire: CHAN KELKAM		Adults 25+								
Week/ Semaine	Spots/Occs.	Cost/ Coût	GRP/PEB (KEL EM)	CPR/CPP	GRP Prime %/ PEB % Pointe	TC-Aud/Aud-Total ('000)	TC-CPM/ Aud-Total-CPM	TC-Prime %/ Aud-Total - % Pointe		
06.May	5	\$546.70	14.8	\$36.94	44	38.8	\$14.09	45		
13.May	5	\$497.30	13.2	\$37.67	49	35.0	\$14.21	50		
20.May	9	\$568.70	16.4	\$34.68	40	42.0	\$13.54	42		
27.May	7	\$508.50	14.0	\$36.32	46	36.6	\$13.89	48		
Total:	26	\$2,121.20	58.4		0	152.4	\$13.92	46		

	May/ mai 2024	June/ juin 2024
Actual Price Billing Gross/ Coût brut	\$1,612.70	\$508.50
Net Before Tax/ Net avant taxes	\$1,612.70	\$508.50

CHAN KELKAM													
Preempted:	Makegoods:	Total original Gross/ Total brut original:	Spot Total Original/Actual/ occ. totale originale/réale:	Rating Original/Actual/ PEB originale/réale:	TC Aud Original/Actual/ Aud Total originale/réale:	Total Actual Billing	Agency Commission/ Commission d'agence:	Net Before Tax/ Net avant taxes:	GST/ TPS	HST/ TVQ	Subtotal:	PST/ QST	Total Net Due/ Total net:
			0/26	-/58.4	-/152.4	\$2,121.20		\$2,121.20	\$106.10		\$2,227.30		\$2,227.30

Station: CHBC

25 DOCKSIDE DRIVE

TORONTO; BC M5A 0B5



Day/ Jour	Time/ Heure	Selling Option	Len / Dur	Type	Rate/ Tarif	Adults 25+		06.May	13.May	20.May	27.May										Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total
						KEL EM	TC Aud / Aud Total ('000)																	
MTWTFSS	5:58 PM-6:30 PM	Global National - News	30	REG	\$128.80	8.2	29.2	1	1	1	1										4	\$15.71	\$4.41	\$515.20
MTWTF--	4:58 PM-6:00 PM	Local Evening News	30	REG	\$308.00	20.7	71.3		1	1											2	\$14.88	\$4.32	\$616.00
MTWTF--	6:28 PM-7:00 PM	CHBC News 6:30	30	REG	\$186.90	10.6	39.8	1	1	1	1										4	\$17.63	\$4.70	\$747.60
Total						116.6	418.6	2	3	2	3										10			
						Prime%/Pointe%	100%	100%														\$16.11		
																						\$4.49		
																							\$1,878.80	

Market Summary: CHBC																				
Adults 25+																				
Market/ Marché	GRP%Prime/ PEB%Pointe	GRPs/ PEB	06.May	13.May	20.May	27.May										Alloc %	CPR/CPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	100	116.6	18.8	39.5	18.8	39.5										100.0	\$16.11			\$1,878.80
TC/Full Coverage	100		69.0	140.3	69.0	140.3												418.6	\$4.49	

Summary/Sommaire: CHBC								
Adults 25+								
Week/ Semaine	Spots/Occs.	Cost/ Coût	GRP/PEB (KEL EM)	CPR/CPP	GRP Prime %/ PEB % Pointe	TC-Aud/Aud-Total ('000)	TC-CPM/ Aud-Total-CPM	TC-Prime %/ Aud-Total - % Pointe
06.May	2	\$315.70	18.8	\$16.79	100	69.0	\$4.58	100
13.May	3	\$623.70	39.5	\$15.79	100	140.3	\$4.45	100
20.May	2	\$315.70	18.8	\$16.79	100	69.0	\$4.58	100
27.May	3	\$623.70	39.5	\$15.79	100	140.3	\$4.45	100
Total:	10	\$1,878.80	116.6		0	418.6	\$4.49	100

	May/ mai 2024	June/ juin 2024
Actual Price Billing Gross/ Coût brut	\$1,255.10	\$623.70
Net Before Tax/ Net avant taxes	\$1,255.10	\$623.70

CHBC													
Preempted:	Makegoods:	Total original Gross/ Total brut original:	Spot Total Original/Actual/ occ. totale originale/réelle:	Rating Original/Actual/ PEB originale/réelle:	TC Aud Original/Actual/ Aud Total originale/réelle:	Total Actual Billing	Agency Commission/ Commission d'agence:	Net Before Tax/ Net avant taxes:	GST/ TPS	HST/ TVQ	Subtotal:	PST/ QST	Total Net Due/ Total net:
			0/10	-116.6	-418.6	\$1,878.80		\$1,878.80	\$93.96		\$1,972.76		\$1,972.76

Stations: [REDACTED]

- 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
06.May	7	\$862.40	107.8	\$8.00	75
13.May	8	\$1,121.00	175.3	\$6.39	87
20.May	11	\$884.40	111.0	\$7.97	72
27.May	10	\$1,132.20	176.9	\$6.40	86
Total:	36	\$4,000.00	571.0	\$7.01	81



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
Tel: 250-765-8516

DATE: 5/21/2024

PO #

Re: *Folkfest 2024*

<u>Date</u>	<u>Station</u>	<u>Promotion</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>
21-May-24	Global/CHBC	Airtime Campaign	\$4,000.00	\$200.00	\$4,200.00

GST #: 84339-0899-RT0001

TOTAL AMOUNT DUE \$4,000.00 \$200.00 \$4,200.00



www.corusent.com

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Tel: 250-765-8516 Fax:

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Title/Titre: Norm Letnick - May 7-May 31, 2024 - PEP -30s- CHANKEL, CHBC	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: 5/3/2024 3:40:57 PM
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Comments/Commentaires:

Station: [REDACTED] 25 DOCKSIDE DRIVE TORONTO; ON M5A 0B5



Day/Jour	Time/Heure	Selling Option	Len / Dur	Type	Rate/Tarif	Adults 25+									Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total				
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Prime%/Pointe%						44.5%	46.2%												\$36.32			
																	\$13.92					
																			\$2,121.20			

Market Summary: CHAN KELKAM																				
Adults 25+																				
Market/ Marché	GRP%Prime/PEB%Pointe	GRPs/PEB	06.May	13.May	20.May	27.May										Alloc %	CPR/CPP	TC-Aud/Aud-Total	CPM	Market Costs/ Coût par marché
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Summary/Sommaire: CHAN KELKAM		Adults 25+								
Week/ Semaine	Spots/Occs.	Cost/ Coût	GRP/PEB (KEL EM)	CPR/CPP	GRP Prime %/ PEB % Pointe	TC-Aud/Aud-Total ('000)	TC-CPM/ Aud-Total-CPM	TC-Prime %/ Aud-Total - % Pointe		
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13.May	5	\$497.30	13.2	\$37.67	49	35.0	\$14.21	50		
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27.May	7	\$508.50	14.0	\$36.32	46	36.6	\$13.89	48		
Total:	26	\$2,121.20	58.4		0	152.4	\$13.92	46		

	May/ mai 2024	June/ juin 2024
Actual Price Billing Gross/ Coût brut	\$1,612.70	\$508.50
Net Before Tax/ Net avant taxes	\$1,612.70	\$508.50

CHAN KELKAM													
Preempted:	Makegoods:	Total original Gross/ Total brut original:	Spot Total Original/Actual/ occ. totale originale/réele:	Rating Original/Actual/ PEB originale/réele:	TC Aud Original/Actual/ Aud Total originale/réele:	Total Actual Billing	Agency Commission/ Commission d'agence:	Net Before Tax/ Net avant taxes:	GST/ TPS	HST/ TVQ	Subtotal:	PST/ QST	Total Net Due/ Total net:
			0/26	-/58.4	-/152.4	\$2,121.20		\$2,121.20	\$106.10		\$2,227.30		\$2,227.30

Station: **CHBC**

25 DOCKSIDE DRIVE

TORONTO; BC M5A 0B5



Day/ Jour	Time/ Heure	Selling Option	Len / Dur	Type	Rate/ Tarif	Adults 25+		06.May	13.May	20.May	27.May									Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total
						KEL EM	TC Aud / Aud Total ('000)																
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Total						116.6	418.6	2	3	2	3									10			
						Prime%/Pointe%	100%	100%													\$16.11		
																						\$4.49	
																						\$1,878.80	

Market Summary: CHBC																				
Adults 25+																				
Market/ Marché	GRP%Prime/ PEB%Pointe	GRPs/ PEB	06.May	13.May	20.May	27.May										Alloc %	CPR/CPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	100	116.6	18.8	39.5	18.8	39.5										100.0	\$16.11			\$1,878.80
TC/Full Coverage	100		69.0	140.3	69.0	140.3												418.6	\$4.49	

Summary/Sommaire: CHBC								
Adults 25+								
Week/ Semaine	Spots/Occs.	Cost/ Coût	GRP/PEB (KEL EM)	CPR/CPP	GRP Prime %/ PEB % Pointe	TC-Aud/Aud-Total ('000)	TC-CPM/ Aud-Total-CPM	TC-Prime %/ Aud-Total - % Pointe
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Total:	10	\$1,878.80	116.6		0	418.6	\$4.49	100

	May/ mai 2024	June/ juin 2024
Actual Price Billing Gross/ Coût brut	\$1,255.10	\$623.70
Net Before Tax/ Net avant taxes	\$1,255.10	\$623.70

CHBC													
Preempted:	Makegoods:	Total original Gross/ Total brut original:	Spot Total Original/Actual/ occ. totale originale/réelle:	Rating Original/Actual/ PEB originale/réelle:	TC Aud Original/Actual/ Aud Total originale/réelle:	Total Actual Billing	Agency Commission/ Commission d'agence:	Net Before Tax/ Net avant taxes:	GST/ TPS	HST/ TVQ	Subtotal:	PST/ QST	Total Net Due/ Total net:
			0/10	-116.6	-418.6	\$1,878.80		\$1,878.80	\$93.96		\$1,972.76		\$1,972.76

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
06.May	7	\$862.40	107.8	\$8.00	75
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27.May	10	\$1,132.20	176.9	\$6.40	86
Total:	36	\$4,000.00	571.0	\$7.01	81

CHAN KELKAM/CHBC													
Preempted:	Makegoods:	Total original Gross/ Total brut original:	Spot Total Original/Actual/ occ. totale originale/réele:	Rating Original/Actual/ PEB originale/réele:	TC Aud Original/Actual/ Aud Total originale/réele:	Total Actual Billing	Agency Commission/ Commission d'agence:	Net Before Tax/ Net avant taxes:	GST/ TPS	HST/ TVQ	Subtotal:	PST/ QST	Total Net Due/ Total net:
			/36	-175.0	-571.0	\$4,000.00		\$4,000.00	\$200.06		\$4,200.06		\$4,200.06

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<https://www.corusent.com/terms-and-conditions/>,

apply to and are hereby incorporated by this reference to form part of this document.

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<https://www.corusent.com/terms-and-conditions/>,

en cliquant sur le lien intitulé « Standard Terms – Advertising », s'appliquent aux présentes et y sont intégrées par renvoi pour faire partie du présent document.

TC Aud = TC Audience, KEL EM = Kelowna EM, OKNKAM = Okanagan/Kamloops EM

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17.93</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
95451176	30-Apr-2024
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 # 95451176 Bill To [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.13 %	3.43	
Subtotal				17.08	
GST/HST # R107864738 5.000 %				17.08	0.85
Total (CAD)				17.93	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 04/01/2024	Number SOU04240085
Due Date 04/30/2024	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
SOU04240085	04/01/2024	[REDACTED]			[REDACTED]	04/30/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST 877892364RT0001	\$ 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 05/01/2024	Number SOU05240086
Due Date 05/31/2024	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
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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
SOU05240086	05/01/2024	[REDACTED]			[REDACTED]	05/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				90.00	90.00
					Amount of Sale	\$ 90.00
					G/HST 877892364RT0001	\$ 4.50
					PST	\$ 0.00
					Total	\$ 94.50
<p>Make All Cheques Payable To: GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						