

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$501.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$501.53</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-

RAMADA

BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center
 2170 Harvey Avenue (Hwy. 97N.)
 Kelowna, BC V1Y 6G8
 Tel: (250) 860-9711 Fax: (250) 860-3173

BC United
 ,
 CA

Room No. [REDACTED]
 Arrival : 04-30-24
 Departure : 05-04-24
 Page No. : 1 of 1
 Cashier No. : 3345
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 TA Record :
 Locator:

INVOICE
 Membership No :
 Group Code :
 Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05-04-24	Banquet Room Rental	279.00	
	Cedar		
05-04-24	GST -5% -703692343RT0001	13.95	
05-04-24	Banquet Food	223.60	
	7 coffee 1 tea		
05-04-24	GST -5% -703692343RT0001	11.18	
05-04-24	Banquet Food	158.00	
	40 muffins/danish		
05-04-24	GST -5% -703692343RT0001	7.90	
05-04-24	Banquet Gratuity on Food	68.69	
05-04-24	GST -5% -703692343RT0001	3.43	
05-04-24	Banquet Equipment	55.00	
	Mic		
05-04-24	GST -5% -703692343RT0001	2.75	
05-04-24	PST 7%	3.85	
05-04-24	Visa	MLA Share = \$275.78	827.35
Total / Balance		827.35	827.35 / 0.00

Merchant ID
 Transaction ID 18204391
 Approval Code 070513
 Approval Amount 827.35

Credit Card # XXXXXXXXXXXX [REDACTED]
 Credit Card Expiry XX/XX
 Capture Method Manual
 Transaction Amount 827.35

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/09/2024
Transaction Amount:	\$225.75
Cardholder:	Norm Letnick
Card Number:	#####
Auth Code:	161892

Registration Details

Registration #:	1720551901le
Delegate Type:	Provincial MLA
Representing:	Kelowna Lake Country
Delegate Name:	Norm Letnick
Delegate Email:	norm.letnick.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$80.00
Thursday UBCM Banquet	\$135.00

Subtotal	\$215.00
GST	\$10.75
Total	\$225.75

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$12,697.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,337.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,034.97</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

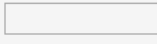
Note 4 This disclosure expense category consists of the following accounts:

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

From: Norm Letnick
To: [REDACTED]
Subject: Fwd: Your Meta ads receipt [REDACTED]
Date: May 26, 2024 9:09:33 AM

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

From: Meta for Business <advertise-noreply@support.facebook.com>
Date: Sun, May 26, 2024, 12:09 PM
Subject: Your Meta ads receipt ([REDACTED])
To: Norm Letnick ([REDACTED])



Receipt for: Norm Letnick [REDACTED] Transaction ID: [REDACTED]

Payment summary

Amount billed: CA\$802.85 CAD
Date range: 28 Apr 2024, 00:00 - 20 May 2024, 23:59

Billing reason: Ads spend since 28 Apr 2024.
Product type: Meta ads

PAYMENT METHOD
American Express [REDACTED]


Reference number
LM4VJ4UYC2

Campaign	Results	Amount
Post: "Thank you to our BC Transit drivers who are..."	706 Impressions	CA\$14.62
Post: "Happy Mother's Day to all young and old."	6,869 Impressions	CA\$250.00
Post: "A Canadian commemorative medal has been created..."	18,982 Impressions	CA\$500.00
Campaign total		CA\$764.62

Tax	(5%) CA\$38.23
Total	CA\$802.85

[See Full Receipt](#)

[Manage your ads](#)

 You'll receive your next bill when your ad costs reach CA\$1,108.00 or on your monthly bill date, whichever comes first.

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

This is an automated message. Please do not reply. If you have any questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Meta Platforms, Inc., Attention: Community Support, [1 Meta Way, Menlo Park, CA 94025](#)

To help keep your account secure, please don't forward this email. [Learn more](#)

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 135.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 129.28
Ordered By	_____	Tax Amount: GST	\$ 6.46
Campaign Number	64074	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 135.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 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 -----

Account Number:	██████████
Invoice Number:	BPI109843
Invoice Date:	29 Feb 2024
Payment Due:	\$ 135.74

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 2,142.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 2,040.03
Ordered By	_____	Tax Amount: GST	\$ 102.00
Campaign Number	103821	Payments Applied	\$ 0.00
Description	Election Boundaries 2024	Payment Due Amount	\$ 2,142.03
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 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: credit.support@blackpress.ca

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 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 -----



Account Number:	██████████
Invoice Number:	BPI178392
Invoice Date:	31 Jul 2024
Payment Due:	\$ 2,142.03

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/Client/BPM/login.aspx>



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: [Redacted] Estimate Source/Source des estimés: Numeris/Numeris where applicable
 Title/Titre: Norm Letnick - Thank You - Aug 12 - Sept 16, 2024 - Type/Type: PEP Coverage/Couverture: Extended Market
 Advertiser/Annonceur: CHANKEL, CHBC - PEP - 30s Product/Produit: Government Demo/Group Cible: Adults 25+
 Contact Name/Nom du contact: [Redacted] 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: 8/12/2024 1:19:54 PM
 Flight/Période: 8/12/2024 x 5 wks ; 9/16/2024 x 1 wk M---

Comments/Commentaires:

Station: CHAN KELKAM 25 DOCKSIDE DRIVE TORONTO, ON M5A 0B5



Day/ Jour	Time/ Heure	Selling Option	Len / Dur	Type	Rate/ Tarif	KEL EM	Adults 25+							Spots Occ.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total				
							RTG	12.Aug	19.Aug	26.Aug	02.Sep	09.Sep	16.Sep								
MTWTF--	5:58 PM-7:00 PM	Global News	30	REG	\$175.00	6.5	17.6										2	\$26.92	\$9.94	\$350.00	
MTWTF--	5:58 PM-7:00 PM	Global News	30	REG	\$173.90	6.5	17.6	1	1	1							3	\$26.75	\$9.88	\$521.70	
MTWTFSS	11:58 AM-1:00 PM	Noon News	30	REG	\$23.10	1.2	2.7	2	2	3	4	4					15	\$19.25	\$8.58	\$348.50	
MTWTF--	5:00 AM-6:00 AM	Early Morning News	30	REG	\$4.90	0.4	0.8	2	2	3	4	4					15	\$12.25	\$6.13	\$73.50	
Total						66.5	140.5	5	5	7	9	9					35				
						Prime%/Pointe%	57.5%	62.6%													
																\$22.88					
																	\$9.19				
																		\$1,291.70			

Market Summary: CHAN KELKAM																			
Adults 25+																			
Market/ Marché	GRP%/Prime/PEB%/Points	GRPs/PEB	12.Aug	19.Aug	26.Aug	02.Sep	09.Sep	16.Sep							Alloc %	CPR/CPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché
Kelowna EM	58	56.5	9.7	9.7	11.3	12.0	12.0								100.0	\$22.88			\$1,291.70
TC/Full Coverage	63		24.6	24.6	28.1	31.6	31.6										140.5	\$9.19	

Number/Numéro: 28343960 8/12/2024 1:21:26 PM

	August/ août 2024	September/ septembre 2024
Actual Price Billing Gross/ Coût brut	\$459,80	\$831,90
Net Before Tax/ Net avant taxes	\$459,80	\$831,90

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:
			0/35	-56.5	-140.5	\$1,291.70		\$1,291.70	\$64.75		\$1,356.45		\$1,356.45

Station: CHBC 25 DOCKSIDE DRIVE TORONTO, BC M5A 0B5



Day/ Jour	Time/ Heure	Selling Option	Len / Dur	Type	Rate/ Tarif	KEL EM	TC Aud / Aud Total ('000)	Adults 25+								Spots Occs.	CPR KEL EM	CPM TC Aud / Aud Total ('000)	Total Costs/ Coût total		
								RTG	12.Aug	19.Aug	26.Aug	02.Sep	09.Sep	16.Sep							
MTWTFSS	5:58 PM-6:30 PM	Global National - News	30	REG	\$108,50	8,2	29,2	2	2	2	3	4						13	\$13,23	\$3,72	\$1,410,50
MTWTF--	4:58 PM-6:00 PM	Local Evening News	30	REG	\$239,40	18,6	64,2	1	1	1	1	1						5	\$12,87	\$3,73	\$1,197,00
MTWTFSS	10:58 PM-12:03 AM	Local Late News	30	REG	\$5,40	1,3	4,5	3	3	3	3							12	\$6,46	\$1,75	\$100,80
Total							215,2	758,2	8	3	8	7	8					30			
					Prime%/Pointe%		92,8%	92,4%											\$12,89		
																			\$3,57		
																					\$2,708,30

Market Summary: CHBC																
Market/ Marché	GRP%/Pr ime/ PEB%,P ointe	GRPs/ PEB	Adults 25+								Allo c %	CPR/CPP	TC-Aud/ Aud-Total	CPM	Market Costs/ Coût par marché	
			12.Aug	19.Aug	26.Aug	02.Sep	09.Sep	16.Sep								
Kelowna EM	93	215,2	38,9	35,0	38,9	47,1	55,3						100,0	\$12,59		\$2,708,30
TC/Full Coverage	92		137,0	122,6	137,0	166,2	195,4							758,2	\$3,57	

	August/ août 2024	September/ septembre 2024
Actual Price Billing Gross/ Coût brut	\$938,00	\$1,770,30
Net Before Tax/ Net avant taxes	\$938,00	\$1,770,30

Number/Numéro: 28343960 8/12/2024 1:21:26 PM

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:
			0/30	-215,2	-758,2	\$2,708,30		\$2,708,30	\$135,48		\$2,843,78		\$2,843,78

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 - % Points
12, Aug	11	\$711,50	161,6	\$4,40	85
19, Aug	8	\$886,30	147,2	\$4,66	83
26, Aug	13	\$739,50	165,1	\$4,48	83
02, Sep	16	\$877,10	197,8	\$4,43	83
09, Sep	17	\$985,60	227,0	\$4,34	85
16, Sep	0				0
Total:	65	\$4,000,00	898,7	\$4,45	85

	August/ août 2024	September/ septembre 2024
Actual Price Billing Gross/ Coût brut	\$1,397,80	\$2,602,20
Net Before Tax/ Net avant taxes	\$1,397,80	\$2,602,20

CHAN KELKAM/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:
			65	-271,7	-898,7	\$4,000,00		\$4,000,00	\$200,23		\$4,200,23		\$4,200,23

CORUS. Corus Offline Invoice

Station/Chaîne: **CORUS OFFLINE**

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Agency Billing Address/Adresse de facturation de l'agence: **NORM LETNICK MLA**
 101 - 330 HWY 33 WEST
 KELOWNA BC V1X 1X9
 CANADA

Make payment to/ Envoyer votre paiement à: **CORUS SALES INC.**
 25 DOCKSIDE DRIVE
 TORONTO, ON M5A 0B5

Offline Contract: Advertiser / Annonceur:	NORM LETNICK MLA (341901)	Invoice No / No del la facture: Title / Titre:	3119 Norm Letnick - Folk Fest - CHANKEL, CHBC - PEP - 30s
Contract Type / Type de contrat:	Offline	Revenue Type / Type de revenu:	Cash
Sales office/Bureau de ventes:	CMW Vancouver	Sales Contact / Contact de ventes:	[REDACTED]
Schedule dates/Dates de calendrier:	06-24-2024 - 06-30-2024	Calendar month / Calendrier:	06-01-2024 - 06-30-2024
Agency estimate No, P.O. No / N° d'agence estimé, Bon de commande:		Invoice Date / Date de facture:	06-30-2024
Cross media contract No:	179351		

Product	Station	Comments	Invoice Date	Cost
Creative Services	CHAN KELKAM	Production of 30s	06-24-2024	\$200.00
Total				\$200.00

Current Billing / Affichage actuel	Agency Commission / Commission d'agence	Net Before Tax / Net H.T.	GST/HST	Subtotal/Sous-total	PST/QST	Total Net Due / Total Net Exigible
\$200.00	\$0.00	\$200.00	\$10.00	\$210.00	\$0.00	\$210.00

GST registration No / Numéro d'inscription aux fins de la TPS: 89474-0133-RT0001 QST registration No / Numéro d'inscription aux fins de la TVQ: 1224092144T00001

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 181.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 172.85
Ordered By	_____	Tax Amount: GST	\$ 8.64
Campaign Number	84979	Payments Applied	\$ 0.00
Description	Grad - Lake Country	Payment Due Amount	\$ 181.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI166127
Invoice Date:	30 Jun 2024
Payment Due:	\$ 181.49

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Lake Country Calendar - Display ROP	20 Jun 2024	20 Jun 2024	Grad- Lake Country	Grad	8 Columns x 3 Inches	1.00	\$ 172.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 135.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 129.29
Ordered By	_____	Tax Amount: GST	\$ 6.46
Campaign Number	84997	Payments Applied	\$ 0.00
Description	Grad 2024	Payment Due Amount	\$ 135.75
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

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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 -----



Account Number:	██████████
Invoice Number:	BPI166128
Invoice Date:	30 Jun 2024
Payment Due:	\$ 135.75

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/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kelowna Capital News - Display ROP	20 Jun 2024	20 Jun 2024	Grad	Grad	8 Columns x 3 Inches	1.00	\$ 129.29

[Click Here For Tearsheet](#)

Tax Amount \$ 6.46

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 272.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 259.53
Ordered By	_____	Tax Amount: GST	\$ 12.97
Campaign Number	87396	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 272.50
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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BILL TO:

Norm Letnick Mla Constituency Office For Kelowna-Lk
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 Kelowna, BC V1X 1X9

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Lake Country Calendar - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	8 Columns x 1 Inches	8.00	\$ 57.62

[Click Here For Tearsheet](#)

Tax Amount **\$ 2.88**

Kelowna Capital News - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Wrap	8 Columns x 1 Inches	8.00	\$ 129.29
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[Click Here For Tearsheet](#)

Tax Amount **\$ 6.48**

West Kelowna News - Display ROP	28 Jun 2024	28 Jun 2024	Canada Day	Wrap	8 Columns x 1 Inches	8.00	\$ 72.62
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[Click Here For Tearsheet](#)

Tax Amount **\$ 3.63**

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
1960327-1	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

Advertiser	Product	Estimate #
NORM LETNICK	Farewell Campaign 2024	

Flight Dates	Order #	Alt Order #
08/05/24 - 08/25/24	1960327	

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	08/05/24	08/25/24	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	30	\$18.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/05/24</td> <td>08/11/24</td> <td>MTWTFSS</td> <td>30</td> <td>\$18.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	MTWTFSS	30	\$18.00				
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8	CKFR	M	08/05/24	5:05 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
4	CKFR	M	08/05/24	1:48 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
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2	CKFR	Tu	08/06/24	9:21 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
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5	CKFR	Tu	08/06/24	11:05 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
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6	CKFR	Tu	08/06/24	11:15 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
10	CKFR	W	08/07/24	6:09 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
12	CKFR	W	08/07/24	10:29 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
11	CKFR	W	08/07/24	1:18 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
9	CKFR	W	08/07/24	5:20 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
15	CKFR	Th	08/08/24	11:28 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
13	CKFR	Th	08/08/24	4:20 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
16	CKFR	Th	08/08/24	9:43 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
14	CKFR	Th	08/08/24	10:30 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
20	CKFR	F	08/09/24	12:16 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
18	CKFR	F	08/09/24	2:15 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
19	CKFR	F	08/09/24	6:49 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
17	CKFR	F	08/09/24	8:59 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
30	CKFR	F	08/09/24	10:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
21	CKFR	Sa	08/10/24	11:58 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
22	CKFR	Sa	08/10/24	7:31 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
24	CKFR	Sa	08/10/24	8:19 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
23	CKFR	Sa	08/10/24	9:45 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																			
26	CKFR	Su	08/11/24	8:23 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$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



<u>Invoice #</u> 1960327-1	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> NORM LETNICK		<u>Product</u> Farewell Campaign 2024		<u>Estimate #</u>

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

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<tr><td>36</td><td>CKFR</td><td>Tu</td><td>08/13/24</td><td>9:28 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>35</td><td>CKFR</td><td>Tu</td><td>08/13/24</td><td>12:46 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>38</td><td>CKFR</td><td>Tu</td><td>08/13/24</td><td>7:17 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>37</td><td>CKFR</td><td>Tu</td><td>08/13/24</td><td>11:30 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>41</td><td>CKFR</td><td>W</td><td>08/14/24</td><td>12:59 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>39</td><td>CKFR</td><td>W</td><td>08/14/24</td><td>6:18 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel 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Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>59</td><td>CKFR</td><td>Th</td><td>08/15/24</td><td>1:48 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>46</td><td>CKFR</td><td>Th</td><td>08/15/24</td><td>10:45 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>47</td><td>CKFR</td><td>F</td><td>08/16/24</td><td>9:58 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>48</td><td>CKFR</td><td>F</td><td>08/16/24</td><td>11:57 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>50</td><td>CKFR</td><td>F</td><td>08/16/24</td><td>5:48 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> 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Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>61</td><td>CKFR</td><td>M</td><td>08/19/24</td><td>5:30 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>64</td><td>CKFR</td><td>M</td><td>08/19/24</td><td>7:19 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>63</td><td>CKFR</td><td>M</td><td>08/19/24</td><td>9:57 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>62</td><td>CKFR</td><td>M</td><td>08/19/24</td><td>11:46 PM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>67</td><td>CKFR</td><td>Tu</td><td>08/20/24</td><td>12:47 AM</td><td>Mo-Su Full Rot</td><td>5a-1a</td><td>:30</td><td>Farewel I</td><td>\$18.00</td><td>NM</td></tr> <tr><td>66</td><td>CKFR</td><td>Tu</td><td>08/20/24</td><td>11:28 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PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	32	CKFR	M	08/12/24	11:59 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	36	CKFR	Tu	08/13/24	9:28 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	35	CKFR	Tu	08/13/24	12:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	38	CKFR	Tu	08/13/24	7:17 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	37	CKFR	Tu	08/13/24	11:30 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	41	CKFR	W	08/14/24	12:59 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	39	CKFR	W	08/14/24	6:18 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	60	CKFR	W	08/14/24	11:22 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	40	CKFR	W	08/14/24	1:17 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	42	CKFR	W	08/14/24	2:35 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	44	CKFR	Th	08/15/24	5:02 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	43	CKFR	Th	08/15/24	10:19 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	45	CKFR	Th	08/15/24	10:58 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	59	CKFR	Th	08/15/24	1:48 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	46	CKFR	Th	08/15/24	10:45 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	47	CKFR	F	08/16/24	9:58 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	48	CKFR	F	08/16/24	11:57 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	50	CKFR	F	08/16/24	5:48 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	49	CKFR	F	08/16/24	6:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	53	CKFR	Sa	08/17/24	12:29 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	51	CKFR	Sa	08/17/24	3:21 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	52	CKFR	Sa	08/17/24	7:32 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	54	CKFR	Sa	08/17/24	9:32 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	57	CKFR	Su	08/18/24	6:34 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	56	CKFR	Su	08/18/24	2:18 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	55	CKFR	Su	08/18/24	3:59 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM	58	CKFR	Su	08/18/24	11:17 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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
61	CKFR	M	08/19/24	5:30 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
64	CKFR	M	08/19/24	7:19 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
63	CKFR	M	08/19/24	9:57 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
62	CKFR	M	08/19/24	11:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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66	CKFR	Tu	08/20/24	11:28 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
65	CKFR	Tu	08/20/24	1:17 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$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.
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INVOICE

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
1960327-1	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
NORM LETNICK	Farewell Campaign 2024	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/05/24	08/25/24	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	30	\$18.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
68	CKFR	Tu	08/20/24	10:31 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
69	CKFR	W	08/21/24	12:19 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
72	CKFR	W	08/21/24	5:18 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
71	CKFR	W	08/21/24	8:56 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
70	CKFR	W	08/21/24	10:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
73	CKFR	Th	08/22/24	5:15 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
75	CKFR	Th	08/22/24	10:20 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
76	CKFR	Th	08/22/24	4:59 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
74	CKFR	Th	08/22/24	8:21 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
78	CKFR	F	08/23/24	10:50 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
79	CKFR	F	08/23/24	11:57 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
80	CKFR	F	08/23/24	10:16 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
77	CKFR	F	08/23/24	11:32 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
83	CKFR	Sa	08/24/24	12:33 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
82	CKFR	Sa	08/24/24	6:43 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
81	CKFR	Sa	08/24/24	8:49 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
89	CKFR	Sa	08/24/24	9:16 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
84	CKFR	Sa	08/24/24	11:14 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
88	CKFR	Su	08/25/24	5:48 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
86	CKFR	Su	08/25/24	7:30 AM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
90	CKFR	Su	08/25/24	12:47 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
87	CKFR	Su	08/25/24	4:13 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM
85	CKFR	Su	08/25/24	5:46 PM	Mo-Su Full Rot	5a-1a	:30	Farewel I	\$18.00	NM

Total Spots 90

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$1,620.00
GST861701399RT0001BC	5.0%	\$81.00
	Invoice Total	\$1,701.00
Invoice Balance as of 8/26/24 10:35:30 AM PT		\$1,701.00

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
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GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
08/01/24 - 08/31/24		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,071.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,071.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	08/31/24	LETNICK, NORM MLA 330 HIGHWAY 33 W # 101 KELOWNA BC V1X 1X9	<p>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	686837		

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 763-3228
Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Payments: (250) 470-0756

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 470-0761
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
08/10	359035	OKK ELECTORAL BOUNDARIES	5 X 112.0	2	510.00
08/10	359035	SAT/SUN 3 COLOR -RET		2	0.00
08/24	359035	OKK ELECTORAL BOUNDARIES	5 X 112.0	2	510.00
08/24	359035	SAT/SUN 3 COLOR -RET		2	0.00
GST - net of adjustments					51.00

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
1,071.00	0.00	0.00	0.00	0.00	1,071.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca

GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
686837	08/01/24 - 08/31/24	[REDACTED]		LETNICK, NORM MLA

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 1,484.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,413.94
Ordered By	_____	Tax Amount: GST	\$ 70.70
Campaign Number	103821	Payments Applied	\$ 0.00
Description	Election Boundaries 2024	Payment Due Amount	\$ 1,484.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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: credit.support@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 -----



Account Number:	██████████
Invoice Number:	BPI191028
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,484.64

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kelowna Capital News - Display ROP	379164	8 Aug 2024	8 Aug 2024	Election Boundaries 2024	General	48.00	\$ 971.21

PO #: 8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 48.56

Lake Country Calendar - Display ROP	379165	8 Aug 2024	8 Aug 2024	Election Boundaries 2024	General	48.00	\$ 442.73
-------------------------------------	--------	------------	------------	--------------------------	---------	-------	-----------

PO #: 8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 22.14

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$17.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$237.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$255.09</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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 95468901	Date 31-May-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 # 95468901	Bill To [REDACTED]	Invoice Date 2024.05.31
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62 G
Subtotal				13.62
GST/HST # R107864738		5.000 %	13.62	0.68
Total (CAD)				14.30

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 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
95503519	31-Jul-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 # 95503519 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.80 %	3.39	
Subtotal				17.04	
GST/HST # R107864738				5.000 %	17.04
Total (CAD)				17.89	

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.



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
95486142	30-Jun-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 # 95486142 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # R107864738	5.000 %	5.96		0.30	
Total (CAD)				6.26	

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.

Canada Post/Postes Canada
 SHOPPERS DRUG MART #2217
 38 - 301 HWY 33 W
 KELOWNA, BC V1X 1X0
 GST/TPS#104674304

2024/09/12
 CC100691

W/G 1

MAIL FORWARDING
 available at canadapost.ca/mailforwarding

Français au verso

request)?
 5. Are all residents of the current address moving or temporarily relocating to the new address?
 Yes No
 By checking this box, I understand and confirm that:
 - I am authorized to purchase Mail Forwarding on behalf of those named below;
 - I have read and agree to the Terms and Conditions;
 - It is a criminal offense to purchase Mail Forwarding on behalf of individuals without their prior consent; and
 - The information provided will be used to forward mail upon payment.

Enforce address: @leg.bc.ca
 Daytime telephone no.: 250 765-8516

N
 N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M \$189.25

IMPORTANT/IMPORTANT
 Reference Number/Numéro de référence:
 86151130
 Email Address/Adresse électronique:
 KATJA.MAURMANN@LEG.BC.CA
 I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/
 J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$189.25
 GST/TPS \$9.46
 TOTAL \$198.71
 Debit/Débit \$198.71

Enter an end date if the service is for Temporary relocation or Other. Mail delivery resumes the next business day to following your end date.
 2025 01 31
 such as financial statements and recall notices may be delivered to you and agree to use your new address for the sole purpose of updating their records if you do not want this option, check this box.
 PD Box no. RR no. (rural only)
 BC V1V 1X9 Province Postal code
 BC V8V 1X4 Province Postal code Country

Financial Services
 Legislative Assembly of BC

SHOPPERS DRUG MART #2217
 301 HIGHWAY 33 W UNIT 38
 KELOWNA, BC V1X1X8
 (250) 765-4156

DEBIT SALE

REF#: 00000030
 Batch #: 080 SEQ: 080001001030
 09/12/24
 APPR CODE: 190305
 DEBIT/CHEQUING

AMOUNT CAD \$198.71

00 - APPROVED - 001

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TSE: E8 00

Thank You
 Please Come Again

CUSTOMER COPY



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$4.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.38</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

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



Parking Details



Parking Summary Details

Location [REDACTED]
 Name [REDACTED]
 Vendor City of Kelowna
 Vehicle [REDACTED]
 Parking started 2024-08-28, [REDACTED]
 Expired 2024-08-28, [REDACTED]
 Amount paid \$4.38

Pay Norm

Norm Letnick parking for presentation of King Charles III medals.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$189.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$432.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$621.48</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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 06/01/2024	Number SOU06240089
Due Date 06/30/2024	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
SOU06240089	06/01/2024	[REDACTED]			[REDACTED]	06/30/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				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 08/01/2024	Number SOU08240088
Due Date 08/31/2024	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

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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
SOU08240088	08/01/2024	[REDACTED]			[REDACTED]	08/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST				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 07/01/2024	Number SOU07240090
Due Date 07/31/2024	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
SOU07240090	07/01/2024	[REDACTED]			[REDACTED]	07/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JULY				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>						



Ray Norm

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

Taki Japanese Grill

115 ROXBY RD UNIT 103
KELOWNA, BC V1X 8A4
2507658828
WWW.TAKIGRILL.COM

12

10-Sep-2024 [REDACTED]

Transaction 414427

1 Firecracker R	CA\$10.50
1 Tuna Poke Bowl	CA\$17.75
1 Edamame	CA\$7.50
1 California R	CA\$5.75

Subtotal	CA\$41.50
Gst 5%	CA\$2.08

Total	CA\$43.58
Tip	CA\$10.90

CREDIT CARD SALE CA\$54.48
AMEX 1008

Retain this copy for statement
validation

10-Sep-2024 [REDACTED]
CA\$54.48 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 425400649443
Auth ID: 828913
MID: *****6650
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

Thank you for visiting Taki

[REDACTED]

Taki Japanese Grill

115 ROXBY RD UNIT 103
KELOWNA, BC V1X 8A4
2507658828
WWW.TAKIGRILL.COM

12

10-Sep-2024 [REDACTED]

1 Firecracker R	CA\$10.50
1 Tuna Poke Bowl	CA\$17.75
1 Edamame	CA\$7.50
1 California R	CA\$5.75

Subtotal	CA\$41.50
Gst 5%	CA\$2.08

Total CA\$43.58

Thank you for visiting Taki

[REDACTED]



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

Invoice	
Date 09/01/2024	Number SOU09240085
Due Date 09/30/2024	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
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 Commercial Cleaning Services
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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
SOU09240085	09/01/2024	[REDACTED]			[REDACTED]	09/30/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER				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>						