

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$501.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$775.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,277.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-

TJs Grazing

Richter St
Kelowna BC V1Y 0J2
+1 7783637512
tjsgrazing@gmail.com



INVOICE

BILL TO



INVOICE 1556
DATE 27/08/2024
TERMS Due on receipt
DUE DATE 27/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee/Tea	Coffee rentals/set up	75	3.00	225.00
	Desserts		225	2.00	450.00
	Fruit platter	2x 100 platters	1	200.00	200.00
	Service/set up fee		1	75.00	75.00

BALANCE DUE

\$950.00

CO Paid \$317.00

Kelowna Sustainable Innovation Group LP

401-1447 Ellis Street
Kelowna, BC V1Y 2A3

Invoice

Date	Invoice #
8/28/24	20553

Invoice To
Renee Merrifield MLA Kelowna-Mission Attn: [REDACTED]

GST/HST No. 804145191

Qty	Description	Rate	Amount
	Theatre and Atrium Rental August 28 GST on sales	850.00 5.00%	850.00 42.50
CO Paid \$297.50			
Sales Tax Total			\$42.50
Total			\$892.50

Paid via e-transfer August 23rd, 2024



Brown Studio
darren@brownstudio.ca | (250) 864-6557

Invoice #000121

Issue date
Sep 2, 2024

King Charles Medal Presentation Awards Ceremony Photography

We appreciate your business.

Thank You

██████████
brownstudio.ca | darren@brownstudio.ca | 250 864-6557
9 - 3000 Richter St, Kelowna BC, V1Y8M5

Customer	Invoice Details	Payment
██████████ ██████████@leg.bc.ca	PDF created September 4, 2024 \$450.00	Due September 2, 2024 \$450.00

Items	Quantity	Price	Amount
Event Photography	1	\$450.00	\$450.00
Subtotal			\$450.00

Total Paid **\$450.00**

Payments	Amount
Sep 4, 2024 (Visa ██████████)	\$450.00

MLA Share = \$150.00



View online

To view your invoice go to ██████████
Or open the camera on your mobile device and place the QR code in the camera's view.

Canadian Tire #353

Kelowna, B.C. 250.860.5744

90 DAYS TO RETURN UN-USED AND UN-OPENED

REG #: 200 11/16/2023 [REDACTED] TRANS #: 37

OPERATOR #: 4164803000 Float: 001

-eCommerce Order #: 0000062660782-

5X842-0161-2 @ \$ 1.99 ea.

NEW ANG [REDACTED] 54X100" TBL CLT \$ 9.95

SLBTOTAL \$ 9.95

GST 5% \$ 0.50

PST 7% \$ 0.70

TOTAL \$ 11.15

VISA TEND \$ 11.15

VISA PRE-AUTH ADVICE

VISA #: [REDACTED]

2023/11/16 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 038101

APPROVED - THANK YOU

IMPORTANT

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Canadian Tire Mobile App today!



0035323111604164803000110057

CHRISTMAS DECOR, TREES, AND LIGHTS
CAN ONLY BE EXCHANGED UNTIL DECEMBER 17.
AFTER DECEMBER 25, ALL CHRISTMAS DECOR
WILL BE CONSIDERED FINAL SALE.

GST# 871428751

[REDACTED]

[REDACTED]

\$11.15

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$255.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$197.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.64</u></u>

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Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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)
-
-
-
-



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

Ac# [REDACTED]

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

2024/08/01
 CC100691

[REDACTED] W/G 2 [REDACTED]

G/S 1 @ \$9.90 \$9.90
 WILDFLOWERS BKLT 10/FLEURS SAUV CARN 10

G/S 1 @ \$2.09 \$2.09
 \$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$11.99
 GST/TPS \$0.60
 TOTAL \$12.59

CDN Cash/Espèces CAN. \$15.00
 CHG. DUE/MONNAIE -\$2.41
 RND. CHG./MONNAIE ARRONDIE -\$2.40

\$12.60

Receipt required for all eligible returns
 within 30 days of purchase./

Reçu requis pour tous les retours
 admissibles dans les 30 jours suivant
 l'achat.

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 survey to 9899 and enter 2588 as the
 code.



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Ac# [REDACTED]

SHOPPERS DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

Aug 13, 2024 [REDACTED]
 2217 1008 1541991 700202 3

Dani R		
PC BATHPM TISS	11.49 GP	11.49
	SUBTOTAL:	11.49
	5.0% GST :	0.57
	7.0% PST :	0.80
	TOTAL:	\$12.86
1 Item		20.00
CASH		-0.01
	ROUNDING:	7.15
	CHANGE DUE:	

WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:165

787617604 RT0002



9990222171008015419915



FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.



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

\$12.85



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Ac # [REDACTED]

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

2024/08/13
 CC100691

[REDACTED] W/G 2 [REDACTED]

G/S 1 @ \$2.09 \$2.09
 \$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$2.09
 GST/TPS \$0.10
 TOTAL \$2.19

CDN Cash/Espèces CAN. \$2.20
 CHG. DUE/MONNAIE -\$0.01
 RND. CHG./MONNAIE ARRONDIE \$0.00

\$2.20

Receipt required for all eligible returns
 within 30 days of purchase./
 Reçu requis pour tous les retours
 admissibles dans les 30 jours suivant
 l'achat.

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 sur [REDACTED] of
 two [REDACTED]



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save-on-foods #2229
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 G.S.T #R121453583

Tim Hortons Sngl Srv	24.99
Card \$21.99 Save	-3.00
WF Tall Blue Recyc	12.49 B
Card Pts Earned	500

Sub Total **\$34.48**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	12.49	0.62
PST	12.49	0.87

BALANCE DUE	\$35.97
Rounding	-\$0.02
Cash	\$36.00
CHANGE	\$0.05

 Your Savings Today! \$3.00

More Rewards Card #XXXXXX

Opening Balance
 Points Earned

More Rewards Total Points

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card

\$ 35.95



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Az # [REDACTED]

CENTEX
 340 Hwy 33 West
 Kelowna, BC
 V1X 1X9
 778-753-4777

DATE: 2024-03-21 TIME: [REDACTED]
 STORE #: 14069 TRANS #: 501147
 Paypoint: 01K
 GST: 796751345 PST: 1353-1404

PRODUCT	QTY	PRICE	AMOUNT
M2GO MILK 473ML	1	3.99	3.99 G
		GST 5.0000%	0.20
Penny Rounding			0.01
TOTAL		\$	4.20
	CASH TENDERED		20.00
	CHANGE DUE		15.80

You could have earned
 \$0.08 for this purchase.
 Ask us how

*****WINTER SPECIAL***
 NEW LOWER PRICES
 ON PROPANE REFILLS
 AND SANDBAGS!!!**

B - PST&GST, P - PST, G - GST
 P - PSTV, G - GSTV

\$ 4.20



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SHOPPERS DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156

May 09, 2024

2217 1031 108934 400031 3

SCO CheckOut		
PC COFFEE PODS	16.99 N	16.99
ROYALE PAPER T	6.99 GP	6.99 S
BUBLY SPARK WT	5.99 GP	5.99 S
RECYCLING FEE	0.12 G X	0.12
CAN DEP	1.20 N X	1.20

SUBTOTAL:	31.29
5.0% GST :	0.66
7.0% PST :	0.91

TOTAL: \$32.86

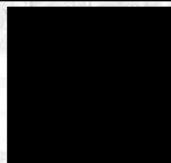
5 Items
 DEBIT CARD 32.86

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

 787617604 RT0002



9990222171031001089342



\$ 32.85

32.85



Certificate Number: 21429034 1327010



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

Act # [REDACTED]

SHOPPERS DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA BC, BC, V1X 1X8
 250-765-4156

Jun 06, 2024 [REDACTED]
 2217 1008 1513818 100366 3

R			
MCCAFE COFFEE	24.59 N	24.59 S	
ROYALE VELOUR	8.99 GP	8.99 S	
	SUBTOTAL:	33.58	
	5.0% GST :	0.45	
	7.0% PST :	0.63	
	TOTAL:	\$34.66	
2 Items			
CASH		40.00	
	ROUNDING:	-0.01	
	CHANGE DUE:	5.35	

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

 787617604 RT0002

 9990222171008015138182

 [REDACTED]

\$34.65



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Ac# [REDACTED]

SHOPPERS DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156
 Aug 01, 2024 [REDACTED]
 2217 1008 1536660 100829 3

Cindy R		
PC COFFEE PODS	16.99 N	13.59
Regular	16.99 SENIOR DISCOUNT	-3.40
	SUBTOTAL:	13.59
	TOTAL:	\$13.59
1 Item		
CASH		20.00
	ROUNDING:	0.01
	CHANGE DUE:	6.40

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

 787617604 RT0002

 9990222171008015366608

 [REDACTED]

\$13.60



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 Fax: 250 765-7283

website: www.normletnickmla.bc.ca

Ac # [REDACTED]

obaywaw

SHOPPERS DRUG MART

JAYA DRUGS LTD.
 28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
 250-765-4156
 Nov 30, 2023 [REDACTED]
 2217 1008 1439205 100829 3

R			
NN DRAIN OPENE	3.49 G		3.49 S
ENERGIZER BATT	7.99 GP		6.39
RECYCLING FEE	0.20 GP X		0.20
Regular 7.99	SENIOR DISCOUNT -1.60		
	SUBTOTAL:		10.08
	5.0% GST :		0.50
	7.0% PST :		0.46
	TOTAL:		\$11.04
3 Items			
CASH			20.00
	ROUNDING:		0.01
	CHANGE DUE:		8.95

On your next visit you could
 Save up to \$10.00
 If you REDEEM 10000 points

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

 787617604 RT0002
 9990222171008014392059

TELL US HOW WE DID TODAY!
 VISIT www.surveysdm.com, CALL
 1-800-701-9163 OR
 SCAN THE QR CODE BELOW

\$ 11.05



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Ac # [REDACTED]

save-on-foods #2229
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 G.S.T #R121453583

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total **\$2.30**

Card \$\$ pts 2

BALANCE DUE	\$2.30
Cash	\$2.30
CHANGE	\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

\$ 2.30

www.saveonfoods.com/survey

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

CASHIER NAME: Self-Checkout
 C0063 #2870 [REDACTED] 04/04/2023
 002219 100%



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Ac# [Redacted]

Save on Foods #2279
 Rutland
 INC. OWNED AND OPERATED
 Visit www.saveonfoods.com
 GST #R121433983

Dairy	2.29
*EGG	0.01
*BREAD	0.10
Pure Ultra Pure	27.29
Card \$9.99 Save	-17.30
W/ SAVE IT! FOWLS	8.49
Card \$6.99 Save	-1.50

Sub Total \$19.38

Card # 19

Tax Code	Taxable Value	Tax Value
001	16.98	0.37
101	16.98	1.19

BA BALANCE DUE	\$21.42
Rounding	-\$0.02
Cash	\$21.40
CHANGE	\$0.00

Your Savings Today! ^{***} \$18.50

More Rewards Card #XXXXXX1690

Opening Balance [Redacted]
 Points Earned [Redacted]
 More Rewards Total Points [Redacted]

\$ 21.40

www.saveonfoods.com/survey

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

CASHIER NAME: [Redacted] Checkout # [Redacted]
 04/02/24



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Ac# [REDACTED]

Save-on-Foods #2229
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

Dairyland Milk	2.29
*ECOLOGY	0.01
*DEPOSIT	0.10
WF 3 Ply Multipac	10.29 B

Sub Total **\$12.69**

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	10.29	0.51
PST	10.29	0.72

BALANCE DUE	\$13.92
Rounding	-\$0.02
Cash	\$13.95
CHANGE	\$0.05

\$ 13.90

More Rewards Card #XXXXXXX [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 63
 C0063 #7917 [REDACTED] 031 452024
 502229 R063

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$4.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$621.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$503.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,125.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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



PROSIGN
 a div. of T.D. Professional Signs Ltd.
 439 Banks Road
 Kelowna, BC V1X 6A2
 Ph: (250) 763-1954
 FAX: (250) 763-2796
 Email: signs@prosignbc.com
 Web: http://www.prosignbc.com

Invoice #: 30874

Order Created: 2024-09-26 10:50:23AM

Sale Date: 2024-09-26 10:56:05AM

Sale Date: 2024-09-26 10:56:05AM	Account No.: 3564
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Billed To:	Norm Letnick. MLA Kelowna - Lake Co	Created Date:	2024-09-26 10:50:23AM
Contact:	[REDACTED]	Salesperson:	House Account
Address:	#101- 330 Hwy 33 West Kelowna,BC V1X 1X9	Email:	signs@prosignbc.com
Email:	[REDACTED]	Office Phone:	(250) 763-1954
Office Phone:	[REDACTED]	Office Fax:	(250) 763-2796

Description: Remove Graphics from Sign Face Hwy 33

Quantity	Unit Price	Subtotal
1	Product: Installation	\$305.00
	Description: Labour to install sign(s) on real property.	\$305.00
	<ul style="list-style-type: none"> • Description: Labour to install sign(s) on real property. • Notes: Remove Sign Face and Frame, Bring to shop for vinyl removal, Re-Install Blank 	
2	Product: Vinyl Removal	\$135.00
	Description: Vinyl removal.	\$135.00
	<ul style="list-style-type: none"> • Description: Vinyl removal. 	

Notes | GST #R128961992

Order Subtotal:	\$440.00
GST:	\$22.00
Total Taxes:	\$22.00
Total:	\$462.00
Order Balance:	\$462.00

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
 Goods remain the property of Prosign until the balance is paid in full.
 Thank you for your business!

Taki Japanese Grill

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

18

26-Feb-2024

Transaction 000015305374

1 Kelowna Roll	CA\$8.50
1 Negitoro R	CA\$4.50
1 Gold Combo	CA\$14.75
1 Pot Green Tea	CA\$2.55
1 Orange Juice	CA\$3.55

Subtotal	CA\$33.85
Gst 5%	CA\$1.69

Total	CA\$35.54
Tip	CA\$6.40

DEBIT CARD SALE	CA\$41.94
INTERAC	

Retain this copy for statement validation

Account: Default
 26-Feb-2024
 CA\$41.94 | Method: CONTACTLESS
 Interac XXXXXXXXXXXX
 Reference ID: 000015305374
 Auth ID: 184786
 MID: *****6650
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION

Thank you for visiting Taki

Taki Japanese Grill

115 ROXBY RD UNIT 103
KELOWNA, BC V1X 8A4
2507658828
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18

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Thank you for visiting Taki

Clover ID:

41.95