

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Letnick, Norm

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$31.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$31.50</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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
- 
- 
-

Ac #3473

PAY NORM

\$30 Supper (plus tax) to discuss family doctor crisis

30.00  
1.50 Tax

31.50  
=

# Fishhook

\*\*\*\*\*

Fishhook

Victoria, BC

Tel. [REDACTED]

Order 422 Cust. 1

05/19/22 [REDACTED]

\*\*\*\*\*

**ORDER NUMBER: 422**

Reference: [REDACTED]

1 Khatch - Salmon

30.00

Taxable: [REDACTED]

Sub-total: [REDACTED]

Tax: [REDACTED]

**Total Due:** [REDACTED]

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**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Letnick, Norm

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$285.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$285.51</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

Pay Norm

#3475

**From:** Norm Letnick [REDACTED]  
**Sent:** March 26, 2022 8:09 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Just in time...

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

**From:** Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Date:** Sat, Mar 26, 2022 at 12:03 AM  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**To:** Norm Letnick [REDACTED]

 Receipt for Norm Letnick (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$105.00 CAD**

DATE RANGE

**26 Feb 2022, 00:00 - 3 Mar 2022, 23:59**

PRODUCT TYPE

**Facebook Ads**

BILLING REASON


**Ad spend since 26 Feb 2022.**


PAYMENT METHOD

**American Express · [REDACTED]**

REFERENCE NUMBER

**KYP25E7YC2**

 You'll receive your next bill when your ad costs reach \$750.00 or on your monthly billing date, whichever occurs first.

CAMPAIGN	RESULTS	AMOUNT
 Post: "A small tribute for retiring Mayor James Baker of..."	<b>4,934</b> Impressions	<b>\$100.00</b>
TAX		(5%) \$5.00
TOTAL		<b>\$105.00</b>

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORM LETNICK MLA CONSTITUENCY OFF FOR KELOWNA-LK 330 HWY 33 W # 101 KELOWNA BC V1X 1X9		04/01/22 - 04/30/22	NORM LETNICK MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34247443	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
04/28	34247441	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 12 Voluntee 3 color ePaper Ad Class Totals: \$61.75 Publication Totals: \$61.75		1 0.500 inch	60.00 0.00 1.75	
04/27	34247442	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 11 Voluntee 3 color ePaper Ad Class Totals: \$41.75 Publication Totals: \$41.75		1 0.500 inch	40.00 0.00 1.75	
04/28	34247443	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 9 Voluntee 3 color		1	26.66 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34247443	04/30/22	\$ 138.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NORM LETNICK MLA CONSTITUENCY	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		NORM LETNICK MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34247443	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			1.75
		Ad Class Totals: \$28.41		0.500 inch	
04/30		Publication Totals: \$28.41			
		BC GST			6.60
<b>CURRENT NET AMOUNT DUE</b>					<b>138.51</b>
<b>30 DAYS</b>					
<b>60 DAYS</b>					
<b>OVER 90 DAYS</b>					
<b>UNAPPLIED AMOUNT</b>					
<b>TOTAL AMOUNT DUE</b>					<b>138.51</b>

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.

Receipt for:  
Norm Letnick [REDACTED]

Transaction ID:  
5198388176940599-9890429

## Payment summary

Amount billed

**\$42.00 CAD**

Date range

20 May 2022, 00:00 - 24 May 2022,  
23:59

Product type

Facebook ads

Billing reason


Ad spend since 20 May 2022.

PAYMENT METHOD

American Express · [REDACTED]

REFERENCE NUMBER

**GA9NLF7YC2**

 You'll receive your next bill when your ad costs reach \$750.00 or on your monthly billing date, whichever occurs first.

Campaign	Results	Amount
Post: "[REDACTED] speaking to a room of mlas..."	5,222 Impressions	\$40.00
Tax		(5%) \$2.00
Total		<b>\$42.00</b>

[See Full Receipt](#)

[Manage Your Ads](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Letnick, Norm

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13.38</u></u>

**Note 1**

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95000877</b>	<b>31-Mar-2022</b>
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 # 95000877 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)					7.12

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

<b>Invoice</b>	
Document Number	Date
<b>95018180</b>	<b>30-Apr-2022</b>
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 #	95018180	Bill To	[REDACTED]	Invoice Date	2022.04.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96		G	
Subtotal					5.96		
GST/HST # [REDACTED]				5.000 %	5.96		0.30
Total (CAD)					6.26		

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Letnick, Norm

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

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**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Letnick, Norm

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$189.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$189.00</u></u>

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**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	
<b>Date</b> 04/01/2022	<b>Number</b> SOU04220086
<b>Due Date</b> 04/30/2022	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

**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
SOU04220086	04/01/2022	[REDACTED]			[REDACTED]	04/30/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 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	
<b>Date</b> 05/01/2022	<b>Number</b> SOU05220087
<b>Due Date</b> 05/31/2022	<b>Cust #</b> [REDACTED]
<b>Invoice Amount</b> \$ 94.50	<b>Amount Remitted</b>

**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
SOU05220087	05/01/2022	[REDACTED]			[REDACTED]	05/31/2022
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				90.00	90.00
					<b>Amount of Sale</b>	\$ 90.00
					<b>G/HST</b>	\$ 4.50
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 94.50
<p>Make All Cheques Payable To:            GRYPHON ENTERPRISES LTD / JANI-KING OF SOUTHERN BC</p>						