



**LONESHEEP
PUBLISHING**

"Imaging from the Dead"

Lone Sheep Publishing
Box 969
Rossland, BC, V0G 1Y0
Canada
Tel: 250-364-7705
Mobile: 250-364-9993
www.lonesheep.ca

Invoice

BILL TO
Kurtine Correy N/A
[Redacted] Reg. Co. Co

5400
Advertising

INVOICE DATE August 27, 2015
DUE DATE August 31, 2015
AMOUNT DUE \$630.00

SERVICE	QTY	PRICE	AMOUNT
Your Ad - Rossland Telegraph, June, July, Aug.	3	\$200.00	600.00
Subtotal			\$600.00
GST			\$30.00
Total			\$630.00
Amount due			\$630.00

NOTES



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 06666
CONROY, KATRINE
#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: TRAIL TIMES - News AD CLASS: Supplements			
08/14	32649712	A DAY IN THE LIFE PAGE: Z 14 DayInLif ePaper	7x2i 14i	1	210.00
		Ad Class Totals: \$210.00		14.000 inch	.00
		Publication Totals: \$210.00			
08/31		BC GST			10.50
CURRENT NET AMOUNT DUE					220.50
30 DAYS					[REDACTED]
60 DAYS					[REDACTED]
OVER 90 DAYS					[REDACTED]
UNAPPLIED AMOUNT					[REDACTED]
TOTAL AMOUNT DUE					[REDACTED]

pd. chg. #002
BL

220.50

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

220.50

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32649712	08/31/15	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email 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.

5400
Advertising



200 Centre Ave. Castlegar B.C. V1N 3B9

Castlegar Minor Hockey Program Advertisement

August 24th, 2015

To purchase ad space in our 2015/2016 Program, please detach and return the bottom portion of this statement with your payment and authorized signature to the above stated address by **September 30th 2015**

Advertisements can be emailed to me at programadvertisingcmha@gmail.com
By September 30th, 2015

Ad costs:	Full page:	\$225.00
	Half page:	<u>\$125.00</u>
	1/4 page:	\$ 75.00

Castlegar Minor Hockey Tournament Program

(your business name) _____ (ad size) _____ (cheque number) _____

Please keep top portion for your receipt.
Thank you in advance for your support of Castlegar Minor Hockey.

Sincerely,

[Redacted Signature]

2015/2016 Program Coordinator

(please detach and return with payment)

Business Name: KATRINE CONROY, MLA KOOTENAY WEST

Contact Person: [Redacted]

Telephone #: 250 304-2783

Ad Size: HALF PAGE

Please fill out all above relevant information and mail it by September 30th

Please email your ad to programadvertisingcmha@gmail.com by September 30th



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6	06963
View your account information and display ad fearsheets at: http://iservices.blackpress.ca/login 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	
06/30		BALANCE FORWARD			803.25	
07/13	1194	Payment on Account			- 803.25	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
07/02	32623646	CANADA DAY	2x4i	1	85.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$85.00		8.000 inch		
		Publication Totals: \$85.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
07/23	32623647	Minor Soccer		1	72.00	
		PAGE: A 12 Soccer				
		ePaper			2.25	
		Ad Class Totals: \$74.25		14.000 inch		
		Publication Totals: \$74.25				
		PUBLICATION: ROSSLAND NEWS - News		BL		
		AD CLASS: Display Advertising				
07/02	32623648	CANADA DAY	2x4i	1	60.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32623648	07/31/15	\$ 230.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email 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.

010178 BPG15R MT1 6963 HRI--001-001-28--

BPG15R20081210

5400
Advertising

Beaver Valley Nitehawks

Box 568
Fruitvale BC V0G 1L1

DATE: AUGUST 19, 2015

TO:

Katrine Conroy, MLA
Kootenay West
#2, 1006 3rd St.
Castlegar BC V1N 3X6
Attn: [REDACTED]

DESCRIPTION	AMOUNT
Program Ad – ½ page	300.00
TOTAL	300.00

Make all cheques payable to Beaver Valley Nitehawks
Please pay from this invoice.

Thank you for your support!





Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

MENT & INVOICE/AFFIDAVIT

ADVERTISER/CLIENT NAME	
CONROY, KATRINE	
PAYMENT	PAGE #
days	1 of 2
BG DATE	ADVERTISER/CLIENT #
30/15	

BPGH5R MT1 E D
CONROY, KATR
#2 1006 3RDS 1
CASTLEGAR BC VIN 3X6

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
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	
05/31		BALANCE FORWARD			233.88	
06/05	1179	Payment on Account			- 233.88	
				BL		
06/18	32598284	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising GRAD (CASTLEGAR) PAGE: B 1 General 3 color ePaper Ad Class Totals: \$130.00 Publication Totals: \$130.00	7x2i 14i	1	130.00	
				14.000 inch	.00 .00	
				BL		
06/24	32598285	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Speciality Product with Michelle Mungal PAGE: Z 20 route3 3 Color Supplement ePaper Ad Class Totals: \$225.00 Publication Totals: \$225.00	3x2i 6i	1	225.00	
				6.000 inch	.00 .00	
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32598288	06/30/15	\$ 803.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email 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.

REMIT TO:

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

06/01/15

06/01/15-06/01/15 06/01/15 11:11:11 AM

BPGF/IF20081210

5400
Advertising

DAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32598288	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/15		

COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
E	7x2i 14i	1	65.00
(NAKUSP) PAGE: A 7 General 3 color ePaper Ad Class Totals: \$65.00 Publication Totals: \$65.00		14.000 inch	.00 .00
PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising 06/30 32598287 CANADA DAY PAGE: A 10 General 3 color ePaper Ad Class Totals: \$85.00	2x4i 8i	1	85.00 .00 .00
AD CLASS: Supplements 06/10 32598287 3RD PG CROWE GRAD PAGE: A 12 Grad ePaper Ad Class Totals: \$130.00 Publication Totals: \$215.00		8.000 inch 1	130.00 .00
PUBLICATION: WEST KOOTENAY ADVERTISER - News AD CLASS: Display Advertising 06/04 32598288 NEW DENVER GRAD MESSAGE PAGE: A 6 General 3 color ePaper Ad Class Totals: \$130.00 Publication Totals: \$130.00	7x2i 14i	1	130.00 .00 .00
06/30 BC GST			38.25
CURRENT NET AMOUNT DUE			803.25
30 DAYS			
60 DAYS			
OVER 90 DAYS			
UNAPPLIED AMOUNT			
TOTAL AMOUNT DUE			803.25

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

CASH STATEMENT



EZ Rock 95.7 Trail
Issue cheque to Bell Media Radio GP
and send to:
1560 Second Avenue
Trail, BC V1R 1M4
Canada
Main: (250)368-5510
Billing: (250)368-5510

Station	Billing Type	Statement Date	Statement Period
CJAT-FM	Cash	06/29/15	06/01/15 - 06/29/15

<http://kootenays.myezrock.com/>

Billing Address:

KATRINE CONROY-MLA
Attention: Accounts Payable
#2 1006 3RD STREET
CASTLEGAR, BC V1N 3X6

5400 Advertising

Agency Summary:

		Previous Balance		New Invoices		New Payments	=	New Balance
		\$126.00	+	\$183.75	+	(\$126.00)	=	\$183.75
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$183.75	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

KATRINE CONROY-MLA								
		Previous Balance		New Invoices		New Payments	=	New Balance
		\$126.00	+	\$183.75	+	(\$126.00)	=	\$183.75
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$183.75	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	804772-2	05/31/15	\$126.00				\$0.00
		06/10/15		E Cash/Check Pay 1185		(\$126.00)	
CJAT-FM	827949-1	06/28/15	\$183.75				\$183.75

Payment Terms 30 Days

5400
Advertising

MERRITT HERALD

2090 Granite Avenue, PO BOX #9
Merritt, BC V1K 1B8
P: 250-378-4241
F: 250-378-6818
E: Sales2@merrittherald.com
www.merrittherald.com

Date: July 20/2015

Bill To: [REDACTED]
Constituency Assistant to Katrine Conroy, MLA
Kootenay West

Date	Description	Total
AUG 5 2015	BC Ambassador Pro. 1/2 page [REDACTED]	135.00
		2.25 (e Fee)
	Subtotal	137.25
	GST	6.86
	Total	144.11

THANK YOU FOR YOUR BUSINESS, WE APPRECIATE IT.

5400
Advertising

**LONESHEEP
PUBLISHING**

"straying from the herd"

Lone Sheep Publishing

Box 969

Rossland, BC V0G 1Y0

Canada

Tel: 250-362-7795

Mobile: 250-364-8953

www.lonesheep.ca

INVOICE NUMBER

15-671

INVOICE DATE

September 28, 2015

DUE DATE

September 30, 2015

AMOUNT DUE

\$210.00

SERVICE

Your Ad - Rossland Telegraph

QTY

1

PRICE

\$200.00

AMOUNT

\$200.00

Subtotal

\$200.00

GST

\$10.00

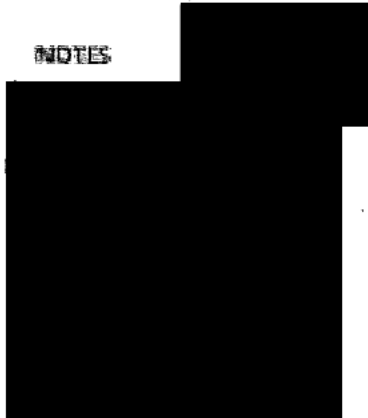
Total

\$210.00

Amount due

\$210.00

NOTES



5400 Advertising

KOOTENAY MOUNTAIN CULTURE



Contract # [redacted] MLA Cor

Business Name: Katrine Conroy

Contact Name: [redacted]

Address: #2 - 1006 3rd Street Castlegar, BC V1N 3X6

Phone: 250-304-2783

E-mail: Katrine.Conroy.MLA@leg.bc.ca

Ad size: 1/2 page horizontal

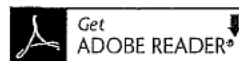
Full-Page options none

Premium Placement? no

For best results, please use Adobe Reader to edit this document.

of Issues: 1

Total \$: 467.00



Advertisers supplying incomplete or incorrect electronic material, requiring KMC to complete or convert the ad, will be billed at a rate of \$90 per hour (1/2 hour minimum).

Ad Specifics:

.....
.....
.....

Authorized by: Date: Sept 18 / 2015

Invoices are issued on the publication date of each issue and are due within 30 days. Overdue accounts are subject to a service charge of 1.5% per month

When you are finished making changes to this document, please save it and send it back to your sales representative.

MOUNTAIN CULTURE GROUP.COM

Company name <u>Katrine Conroy, MLA</u>	
Contact Person [Redacted]	Phone <u>250-304-2783</u>
Address <u>2-1006 3rd. St.</u> <u>Castlegar BC V1N-3X6</u>	Fax <u>304-2655</u>
	Email [Redacted] <u>@leg.bc.ca</u>
	Reservation Phone
Please email your logo and ad information to our Design team. Send to: [Redacted] info@mountainmedia.org 1-877-304-6710	

12	months, 7.5 second video wall ad shared with Michelle Mungall	156 ⁰⁰ /mo	1872 ⁰⁰
	(less M. Mungall's share)		(936 ⁰⁰)
	First and last month deposit		N/A
	Design fees		N/A

Return completed form via FAX to 250 763 1086 and mail cheque to:

MOUNTAIN MEDIA
PO Box 20189
Kelowna, B.C. V1Y 9H2

Price: 936⁰⁰

Add GST: 46⁸⁰

Payment Due: 982⁸⁰

In consideration of 156⁰⁰ per month plus ^{GST} Mountain Media to provide 7.5 second advertisement in continuous 3 minute loop on **10.5' VIDEO WALL** for a term of 12 months from Oct 1, 2015 to Sept. 30 2016 to be shared with M. Mungall

The sign is located in the arrivals area of the West Kootenay Regional Airport.

- Price includes ad installation, arrangement, maintenance and digital management of all advertising. Any permitted redesign required by the advertiser during the term shall be at the advertisers expense. The advertiser is responsible for providing all design and logo files.
- The advertiser assumes all liability for ad display content including copy, representation and illustration and assumes responsibility arising therefrom.
- The advertising space may be renewed upon expiry provided that such ad space is available and shall be at the then published advertising rate unless previously booked.
- All ad space fees shall be paid in advance or on intervals as agreed. The Lessee shall pay interest on any unpaid portion at a rate of 18%/annum (1.5%/month compounded) from the date the fees are due. MOUNTAIN MEDIA reserves the right to remove any advertisement from the advertising space in the event of any unpaid fees or non-compliance with terms of this agreement. If any payment is not made when due, the entire balance payable pursuant to this agreement shall immediately become due and payable in full.

Agreed this 10 day of Aug, ~~2012~~ 2015

X Authorizing signature: _____

Bus # [Redacted]

Cowan
 COWAN OFFICE SUPPLIE
 517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-6607 Fax: 250.352.9931
 Toll Free: 1.800.332.4474
 www.cowans.org

*5500
 Office Supplies*

INVOICE

R 993589-1
 E September 24, 2015



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
8618001	SYN	BATTERY CS540	1		1	49.99	EA	20.0	39.99	39.99

Your total invoice discount is \$ 10.00 for a 20.0% savings!!!

Subtotal 39.99
GST 2.00
PST 2.80
Total Due 44.79

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████████

5500
Office Supplies

CANADIAN TIRE # 492
2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737
THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #:5 08/28/2015 [REDACTED] TRANS #:33
OPERATOR #: 4960 Float: 001

043-0483-8 B&D KT 12C THER \$ 69.99
(SAVED \$ 70.00)
298-3732-2 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 70.69
GST 5% \$ 3.53
PST 7% \$ 4.95
T O T A L \$ 79.17

DEBIT CARD #:*****[REDACTED]

CHIP CARD

APPROVAL #: 00 186014 001

DEBIT TEND \$ 79.17
CHANGE \$ 0.00
BASE CT MONEY \$ 0.30

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 70.00
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CTC 492 CASTLEGAR
2000 COLUMBIA AVE
CASTLEGAR, BC V1N 2W7
250-365-7737

OPERATOR: 4960 REG #:5 TRANS #:33

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 79.17

CARD NUMBER: *****[REDACTED]

CHIP CARD

2015/08/28 [REDACTED]

REFERENCE: 28119884 0010013670 C

AUTHORIZATION: 186014



Shred-it International ULC
 DBA Shred-it Kelowna
 Unit 4
 670 Evans Court
 Kelowna BC V1X 6G4
 GST/HST #: [REDACTED]

000824 000000730

KATRINE CONROY MLA
 2-1006 3RD ST
 CASTLEGAR BC V1N 3X6

5500
 Office Supplies

Invoice #: 9001455413
 Billing Date: July 22, 2015
 Service Order #: 8016433735
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: kelowna@shredit.com
 Customer Service: 250-860-9830

Shredding Service

Service Date: July 22, 2015
Service Location: Katrine Conroy MLA, 1006 3rd St, Suite 2, Castlegar BC V1N 3X6

ON-SITE PURGE	
Minimum Order Value	165.00
Fuel Surcharge	17.33
Net Value Before Taxes	182.33
GST 5.000%	9.12
Amount Due on August 21, 2015	191.45

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-It is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Non-Paper Destruction

Following services are not NAID certified:
 Offsite Destruction

Please Remit To: **Shred-It International ULC**
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

KelPrint

465 Columbia Avenue
 Castlegar, BC V1N 1G8
 Tel: 250-365-3466 Fax: 250-365-3467
 Toll Free: 1-866-365-3466
 kelprint@telus.net
 GST# [REDACTED]

5500
 Office Supplies

STATIONERY

QTY	DESCRIPTION	PRICE	TOTAL
4	Shaeffer		
	refil		
2	96330	570	2280
2	96330		
		SubTotal	

Date: Sep 15/15
 PAID Thank-You!
 Sig: [REDACTED]

GST	\$	1.14
PST	\$	1.59
TOTAL	\$	25.53

Canada Post / Postes Canada
CASTLEGAR
1011 4th St
CASTLEGAR V1N2B0
GST/TPS#: [REDACTED]

5180
Courier & Postage

2015/07/21 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR887642

G 5% 1@ \$11.09 \$11.09
Regular Parcel

Actual Weight 0.304kg
Volumetric Eq. 0.36
30.000cm X 18.000cm X 4.000cm
To VOG1Y0

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.50 \$0.50
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$11.59
GST \$0.58
TOTAL \$12.17

Debit Card \$12.17

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00


Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

5600
Travel-Staff -
In Constituency

CONSTITUENCY OR LEGISLA
TRAVEL CLAIM I


NAME: 		CONSTITUENCY: Kosterney West	
MAIL TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:		CAPITAL/CONSTITUENCY <input type="checkbox"/>	IN-CONSTITUENCY <input checked="" type="checkbox"/>
TRAVEL FROM: Castlegar	TO: Denver New Denver	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM)	247 247.51 KMS	Aug 31/2015	\$ 126.00
MILEAGE (\$45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			126.00

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$



SIGNATURE

Sept 15/2015
DATE



SIGNATURE

Sept. 15/15
DATE OF AUTHORIZATION

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	
org:	acct:	stob:	\$	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.



SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

Prince House



5200
Janitorial Service/
Cleaning Supplies

INVOICE

DATE: September 30 2015

FOR: Office recycling

Bill To:

DESCRIPTION	AMOUNT
Katrine Conroy, MLA office recycling July 8, 2015	\$ 10.00
Katrine Conroy, MLA office recycling July 15, 2015	10.00
Katrine Conroy, MLA office recycling August 11, 2015	10.00
Katrine Conroy, MLA office recycling August 17, 2015	10.00
Katrine Conroy, MLA office recycling September 9, 2015	10.00
Katrine Conroy, MLA office recycling September 16, 2015	10.00
Katrine Conroy, MLA office recycling September 30, 2015	10.00
TOTAL	\$ 70.00

Make all cheques payable to:



If you have any questions regarding this invoice, please contact



THANK YOU FOR YOUR BUSINESS!

5160 Consultants/
Contractors

July 22, 2015

Paid to [REDACTED] \$80.00 Honorarium to do computer work for the constituency office.

[REDACTED]

[REDACTED]

Witness

paid chq # 1196