

MARINO WHOLESALE LTD.
 1883-5th Avenue
 Trail BC
 V1R 1V3
 250-368-6955

5310
 Community Events

Invoice #: 00098209

Bill To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

Ship To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6
 [REDACTED] 250-304-2783

SALESPERSON		YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.																			
			[REDACTED]			Net 7	5/27/2016	1																			
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX																		
5	740106	Kerr Rum&Butter Toffee 5kg/C			\$45.95	Case		\$229.75	GST																		
5	740107	Kerr Edinburgh Toffee 5 kg/Cs			\$45.95	Case		\$229.75	GST																		
6	740121	Kerr Assorted Eclairs 5 kg			\$45.95	Case		\$275.70	GST																		
1	999999	Delivery Charge			\$6.00	Case		\$6.00	GST																		
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$37.06</td> <td>\$741.20</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$37.06	\$741.20	<table border="0"> <tr> <td>SALE AMOUNT</td> <td>\$741.20</td> </tr> <tr> <td>FREIGHT</td> <td>\$0.00</td> </tr> <tr> <td>GST</td> <td>\$37.06</td> </tr> <tr> <td>PST</td> <td></td> </tr> <tr> <td>TOTAL AMOUNT</td> <td>\$778.26</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMOUNT	\$741.20	FREIGHT	\$0.00	GST	\$37.06	PST		TOTAL AMOUNT	\$778.26	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMOUNT																								
GST	5%	\$37.06	\$741.20																								
SALE AMOUNT	\$741.20																										
FREIGHT	\$0.00																										
GST	\$37.06																										
PST																											
TOTAL AMOUNT	\$778.26																										
PAID TODAY	\$0.00																										
Memo: Thank you!						BALANCE DUE		\$778.26																			

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed

*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] tag copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

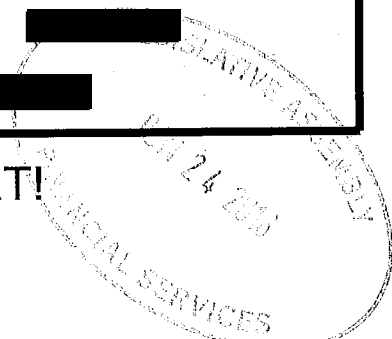
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!



madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425
Invoice Date: 05/18/2016

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST	\$43.75
Total Due:	\$918.75

New Democrat Official Opposition
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

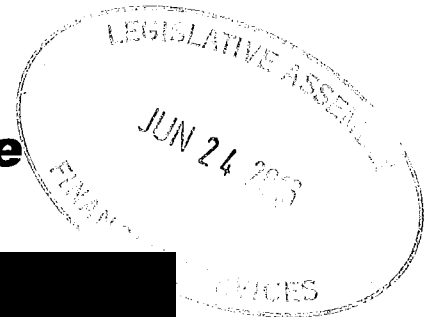


NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

THANKS



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

5400
Advertising

MLA's
[REDACTED]

Invoice # KMC/S16-52
Invoice Date April 25, 2016
Balance Due (CAD) \$1,365.00

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Summer 2016 Issue	1,300.00	1	1,300.00

Subtotal 1,300.00
GST 5% 65.00
Total 1,365.00
Amount Paid 0.00
Balance Due (CAD) \$1,365.00

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Thanks for being an advertising partner in the Summer 2016 Issue of KMC!

\$476.00
over share

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

Client MLA's
Client Phone 250 304-2655
Invoice # KMC/S16-52
Invoice Date April 25, 2016
Balance Due (CAD) \$1,365.00
Amount Enclosed

Valley Voice Ltd.

Box 70
 New Denver, BC V0G 1S0
 Ph: 358-7218, Fax: 358-7793
 valleyvoice@valleyvoice.ca

5400 Advertising

CE

27679
 06/15/2016
 01/01/1901
 1

Re: Order No.

Sold to:

Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Display ad re: Congratulations Graduates in June 15 and 29, 2016 issues	G	205.00	410.00
		2	Colour premium	G	41.00	82.00
		2	Camera ready discount	G	-20.50	-41.00
			G - GST not included GST			22.55
Shipped By: _____ Tracking Number: _____					Total Amount	473.55
Comment: Thanks for your business!						
Sold By: _____						

5400 Advertising

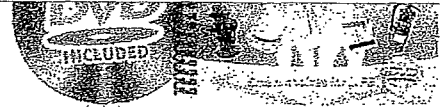
LEADERSHIP PARTNER NAME

PROTECTING

Kids Right Here In

TOWN

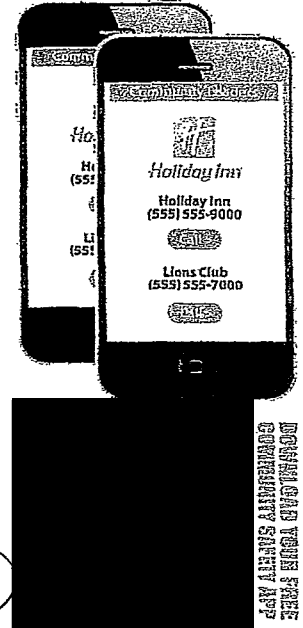
Child Safety Team:



FIRE SAFETY

Smart choices for LIFE
is a 112-page full-colour family resource full of information
complemented with an interactive DVD.

\$15 PER CHILD (PLUS TAX) COMMUNITY LEADERS FEATURED...
All supporters are featured in the front of each child's safety book and featured on our Safety App in addition to receiving a "We Care" poster and decal.



SCHOOL PLATINUM	PROTECTING 100 KIDS	Full Page Colour Ad With Three-Line Recognition And Colour Logo	\$1,575.00
SCHOOL PARTNER	PROTECTING 80 KIDS	Full Page B&W Ad With Three-Line Recognition And B&W Logo	\$1,260.00
MULTI-CLASS PARTNER	PROTECTING 60 KIDS	Three-Line Recognition With B&W Logo	\$945.00
CLASS PARTNER	PROTECTING 30 KIDS	Three-Line Recognition	\$472.50
2/3 CLASS PARTNER	PROTECTING 20 KIDS	Three-Line Recognition	\$315.00
1/2 CLASS PARTNER	PROTECTING 15 KIDS	Two-Line Recognition	\$236.25
1/3 CLASS PARTNER	PROTECTING 10 KIDS	Two-Line Recognition	\$157.50
SUPPORTING PARTNER	PROTECTING 5 KIDS	One-Line Recognition	\$78.75

DONATE YOUR FREE COMMUNITY SAFETY APP

To support our Safety Initiative please respond by: *Sent Email June 10*

Contact: [Redacted] @communitysafetynet.com

or complete the form below and send in with payment to:
Community Safety Net, 1261 Main Street, Winnipeg, MB R2W 5G9

I'd like to help! Credit Card (See below) OR Cheque in the amount of \$ 78.75 *
* (payable to Community Safety Net)

Card Number: [Redacted] Exp: [Redacted] CVV: [Redacted]

Contact Name: [Redacted] Signature: [Redacted]

Business Name: Katrine Conroy, MLA

Address: 2-1006 3rd St. Town, Prov.: CASTLEGAR B.C.

Postal Code: V1N 3X6 Tel: 250-304-2783 Community Code: BC0343

CASH STATEMENT



EZ Rock 95.7 Trail
 Pay: 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	05/30/16	04/25/16 - 05/30/16

<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
		\$105.00	+	\$210.00	+	(\$105.00)	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$210.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

KATRINE CONROY-MLA								
		Previous Balance		New Invoices		New Payments		New Balance
		\$105.00	+	\$210.00	+	(\$105.00)	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$210.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	962773-1	04/24/16	\$105.00				\$0.00
		05/03/16		E Cash/Check Pay 71		(\$105.00)	
CJAT-FM	962773-2	05/29/16	\$210.00				\$210.00

Payment Terms 30 Days

5400
Advertising



**LONESHEEP
PUBLISHING**
"straying from the herd"

Rossland, BC V0G 1Y0
Canada

Phone: 250-362-7795
Mobile: 250-364-3993
www.lonesheep.ca

BILL TO
Katrine Conroy MLA

Invoice Number: 16-719

Invoice Date: June 1, 2016

Payment Due: June 16, 2016

Amount Due (CAD): \$336.00

Service	Quantity	Price	Amount
Your Ad Rossland Telegraph, April & May 2016	2	\$160.00	\$320.00

Subtotal: \$320.00

GST 5%: \$16.00

Total: \$336.00

Amount Due (CAD) :

\$336.00

CASH STATEMENT



EZ Rock 95.7 Trail
Pay: 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	04/25/16	03/28/16 - 04/25/16

5400 Advertising

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$105.00	+	\$0.00	=	\$105.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$105.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

KATRINE CONROY-MLA								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$105.00	+	\$0.00	=	\$105.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$105.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	962773-1	04/24/16	\$105.00				\$105.00

Payment Terms 30 Days

5400
Advertising



Billing Date 2016-05-15
Invoice Number 2016-00-000

Bill to:

██████████ Constituency Assitant to Katrine Conroy, MLA
2-1006 3rd Street
Castlegar, BC. V1N 3X6

Re: Selkirk College Students' Union Advertisement Placement

Description	Amount
Half Page Ad placement in 2016-2017 members' handbooks	275.00

GST	13.75
Amount Due	288.75

Please make cheque payable to:

Selkirk College Students' Union
301 Frank Beinder Way
Castlegar, BC V1N 4L3

5400 Advertising

#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32839108	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]

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
02/29		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GRAND FORKS GAZETTE - News			
		AD CLASS: Speciality Product			
03/23	32839108	Route 3	3x2.25i	1	225.00
		PAGE: Z 23 route3	6.75i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$225.00		6.750 inch	
		Publication Totals: \$225.00			
03/31		BC GST			11.25
CURRENT NET AMOUNT DUE					236.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					236.25

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32839108	03/31/16	\$ 236.25
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.

009647

BPG15R MTT 6716 HRI-001-001-17--

BPG1/R20081210

5400
Advertising



LONESHEEP
PUBLISHING
"straying from the herd"

Rossland, BC V0G 1Y0
Canada

Phone: 250-362-7795
Mobile: 250-364-3993
www.lonesheep.ca

BILL TO
Katrine Conroy MLA



Invoice Number: 15-708
Invoice Date: April 18, 2016
Payment Due: April 29, 2016

Amount Due (CAD): \$168.00

Service	Quantity	Price	Amount
Your Ad Rossland Telegraph, month of March	1	\$160.00	\$160.00

Subtotal: \$160.00

GST 5%: \$8.00

Total: \$168.00

Amount Due (CAD) : **\$168.00**



Castlegar Hockey So

5400
Advertising

INVOICE

2016/2017 Season Program Advertisement

Katrine Conroy

Item Description	Quantity	Price Per	Total
Program Advertisement Bronze package	1	\$500.00	\$500.00
		Subtotal	\$500.00
		GST 5%	\$25.00
		Total	\$525.00

Cheques Payable to Castlegar Hockey Society May 30, 2016

Contact [REDACTED] or Rebelsfundraiser@hotmail.com for payment options.

Valley Voice Ltd.

Box 70
New Denver, BC V0G 1S0
Ph: 358-7218, Fax: 358-7793
valleyvoice@valleyvoice.ca

5440
Subscriptions /
Memberships

Page: _____
Re: Order No.

Sold to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subscription renewal till May 2017	G		52.00
			G - GST not included GST			2.60
Shipped By: _____ Tracking Number: _____					Total Amount	54.60
Comment: Thanks for your business!						
Sold By: _____						

INVOICE

5460
Website Maintenance
/ Design

Date: May 20, 2016

██████████
2520 9th Avenue
Castlegar, BC V1N 2Y8
Phone: 250-513-0333
mcoules@hotmail.com

BILL TO:

Katrine Conroy, MLA
Kootenay West
#2-1006 3rd St.
Castlegar, BC
V1N 3X6
250-304-2783
1-888-755-0556
Fax: 250-304-2655
Katrine.conroy.mla@leg.bc.ca

DESCRIPTION

Website work incl.	
<ul style="list-style-type: none">• Trouble shooting reported bug issues• Changing site password• Daily website page checks• Removing invasive hyperlink text	
Billable Hours:	3
Rate:	\$25
Amount Due:	\$75

5180
Courier & Postage

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

2016/06/01 [REDACTED]

W/G1 TR913420

G 5% 1@\$11.76 \$11.76
Regular Parcel

Actual Weight 0.656kg
To VOG2GO

This is your Tracking #
[REDACTED]

Coverage declined

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

G 5% 1@\$0.32 \$0.32
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 \$12.08
GST \$0.60
TOTAL \$12.68

Debit Card \$12.68

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

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

5180
Courier & Postage

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR V1N2B0

GST/TPS#: [REDACTED]

2016/05/30

[REDACTED] W/G2

[REDACTED] TR913188

G 5%

1@ \$4.10

\$4.10

Ltr other

Actual Weight 0.231kg

To V0G1P0

Coverage declined

SUBTL

\$4.10

GST

\$0.21

TOTAL

\$4.31

Debit Card

\$4.31

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]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

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

Canada Post / Postes Canada
CASTLEGAR
1011 4th St
CASTLEGAR V1N2B0
GST/TPS#

2016/05/06
W/G1 TR911649

TRANSACTION RECORD

Purchase
Total \$12.13CAD

00 APPROVED-THANK YOU

Card # *****
Account Chequing
16/05/06 Debit

Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113801
Invoice 91164901
Auth # 225601
RRN 001001273

Retain this copy for your records.

Customer Copy/Copie du client

2016/05/06
W/G1 TR911649

G 5% 1@ \$5.05 \$5.05
Ltr other

Actual Weight 0.414kg
To V1R1R6

Coverage declined

G 5% 1@ \$4.70 \$4.70
Ltr other

Actual Weight 0.334kg
To VOG1R0

Coverage declined

G 5% 1@ \$1.80 \$1.80
Ltr other

Actual Weight 0.099kg
To VOG1S0

Coverage declined

SUBTL \$11.55
GST \$0.58
TOTAL \$12.13

Debit Card \$12.13
Card Number *****

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



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

5500
 Office Supplies

BILL TO ADDRESS				SHIPTO 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	[REDACTED]		Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
74090	AVE	PAGE PROT ECONO CLEAR *50/BX Phone: 250-304-2783 Email: [REDACTED]	1		1	22.80	BX	49.0	11.63	11.63

Your total invoice discount is \$ 11.17 for a 49.0% savings!!!		Subtotal	11.63
		GST	.58
		PST	.82
		Total Due	13.03
G.S.T.# [REDACTED]	Page 1 of 1		

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.

5500
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	██████████		Katrine Conroy	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
42CR	PFX	TABS SOFT HFF 2" *CLEAR*25/BX	1		1	16.29	BX	68.8	5.09	5.09
MN2400B8Z	DUR	BATTERY, ALKLN 'AAA' 1.5V*8/PK	1		1	45.89	PK	61.3	17.77	17.77
2862	SBA	ELEGANT WRITER CALLIG BRD GOLD	1		1	6.44	EA	44.7	3.56	3.56
2865	SBA	ELEGANT WRITER CALLIG BRD SLVR	1		1	6.44	EA	46.9	3.42	3.42
		Phone: 250-304-2783								
		Email: ██████████								

Your total invoice discount is \$ 45.22 for a 60.2% savings!!!

Subtotal 29.84

GST 1.49

PST 2.09

Total Due 33.42

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

BILLTO ADDRESS				SHIPTO 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			Katrine Conroy	WEB	

800952
 1007-V

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
WOFQD12	BIC	WITE OUT PLUS QUICK DRY EACH	1		1	2.99	EA	52.2	1.43	1.43
42CR	PFX	TABS SOFT HFF 2" *CLEAR*25/BX	1	1		16.29	BX	68.8	5.09	.00
MN2400B8Z	DUR	BATTERY, ALKLN 'AAA' 1.5V*8/PK	1	1		45.89	PK	61.3	17.77	.00
2862	SBA	ELEGANT WRITER CALLIG BRD GOLD	1	1		6.44	EA	44.7	3.56	.00
2865	SBA	ELEGANT WRITER CALLIG BRD SILVR	1	1		6.44	EA	46.9	3.42	.00
74090	AVE	PAGE PROT ECONO CLEAR *50/BX	1	1		22.80	BX	49.0	11.63	.00
		Phone: 250-304-2783								
		Email: [REDACTED]								

Your total invoice discount is \$ 1.56 for a 52.2% savings!!!

Subtotal 1.43
 GST .07
 PST .10
Total Due 1.60

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.# [REDACTED]

5500
Office Supplies

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250-365-1011
GST# [REDACTED]

MELITTA COFFEE FILTE \$2.99 GP
MCCAFE PREMIUM COFFE \$19.99

2 BALANCE DUE \$23.34
DEBIT CARD \$23.34
Auth Code = 171178
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$2.99	\$0.15
PST	\$2.99	\$0.21
TOTAL TAX		\$0.36

C0019 #2392 [REDACTED] 13JUN2016
S00080 [REDACTED] R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

5500
 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	[REDACTED]		Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
R415RED	PFX	FILE 10.5PT LTR REVR*RED *1C	1		1	22.79	BX	21.1	17.99	17.99
58271	SPL	COPY PAPER LETTER 500/PK Phone: 250-304-2783 Email: [REDACTED]	10		10	6.49	PK	19.9	5.19	51.99

Your total invoice discount is \$ 17.71 for a 20.2% savings!!!		Subtotal	69.98
		GST	3.50
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.		PST	4.90
G.S.T.# [REDACTED]		Total Due	78.38

5500
Office Supplies

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC V1N 1G9
250-365-1011
GST# [REDACTED]

CLOROX BLEACH \$3.69 GP
CELESTIAL PEACH TEA \$4.49
CELESTIAL FRUIT TEA \$4.49
FOLGERS REGULAR COFF \$11.99

4 BALANCE DUE \$25.10
DEBIT CARD \$25.10
Auth Code = 161776
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$3.69	\$0.18
PST	\$3.69	\$0.26
TOTAL TAX		\$0.44

C0005 #9845 [REDACTED] 3MAY2016
S00080 R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET

*5500
 Office Supplies*

INVOICE

998880-0

April 7, 2016



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO 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			Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
51745	HLR	FIG PAG ENVIRO PLUS *5/PK Phone: 250-304-2783 Email: [REDACTED]	1		1	11.99	PK	10.0	10.79	10.79

Your total invoice discount is \$ 1.20 for a 10.0% savings!!!

Subtotal	10.79
GST	.54
PST	.76
Total Due	12.09

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. [REDACTED]

5500
Office Supplies

INVOICE

ER 998755-0

TE April 1, 2016



"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			Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV Phone: 250-304-2783 Email: [REDACTED]	3		3	29.54	PK	50.0	14.77	44.31

Your total invoice discount is \$ 44.31 for a 50.0% savings!!!

Subtotal 44.31
GST 2.22
PST 3.10
Total Due 49.63

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.# [REDACTED]

*5500
 Office Supplies*

INVOICE

999306-0

April 20, 2016



"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			Katrine Conroy	WEB	

2001C

100% ✓

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
122549	HAM	PAPER COPY LETTER 60LB 250/PK Phone: 250-304-2783 Email: [REDACTED]	2		2 ✓	21.99	EA		21.99	43.98

Subtotal	43.98
GST	2.20
PST	3.08
Total Due	49.26

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 [REDACTED] Page 1 of 1



CO Receipt Confirmation Form

Member Name: Katrine Conroy

Expense Description	Bank Charges
Vendor	Banking Institution
Amount	13.75
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

LELAND HOTEL
96 4TH AVE SW
NAKUSP BC V0G1R0
(250) 265-3120

DEBIT SALE

Server #: 000006
MID: 4082778
TID: D4082778 REF#: 00000007
Batch #: 012 SEQ: 012001001007
06/07/16
APPR CODE: 243187
DEBIT/CHECKING

AMOUNT	\$49.19
TIP	\$6.00
TOTAL	\$55.19

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU

CUSTOMER COPY

5140
Business Expenses

WHATS BREWING ON BROADWA
420 BROADWAY ST W
NAKUSP, BC. V0G 1R0
250-265-4701

**DEBIT SALE
DUPLICATE**

Clerk #: 000010

REF#: 00000013

Batch #: 052 RRN: 000482440607

06/07/16

APPR CODE: 187074

Trace: 13

DEBIT/CHEQUING

Chip

AMOUNT	\$23.75
TIP	\$4.00
TOTAL	\$27.75

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

5140
Business Expenses

5200
Janitorial Service/
Cleaning Supplies

Date: June 23, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Sig

5200
Janitorial Service/
Cleaning Supplies

Date: June 16, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2, 1006 3rd Street, Castlegar, BC V1N 3X6

Received by

[Redacted]

5200
Janitorial Service/
Cleaning Supplies

Date: June 8/16

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date:

June 2/16,

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by



5200
Janitorial Service/
Cleaning Supplies

Date: May 26, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

S

5200
Janitorial Service/
Cleaning Supplies

Date: MAY 19, 2016.

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by [REDACTED]

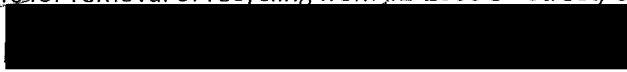
[REDACTED]


5200
Janitorial Service/
Cleaning Supplies

Date: MAY 12/16

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received 



5200
Janitorial Service/
Cleaning Supplies

Date: MAY 5, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: APR. 28, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: April 7, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: APR. 21, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5420
Cell Phone / Internet /
Cable

BLACKAPPLE HOLDINGS LTD.
703 BROUGHTON ST UNIT
100
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/11
TIME 0976 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84088029-001-001-622-0

PURCHASE
TOTAL

\$224.00

MasterCard
A0000000041010
D927A52977C61170
0000008000-E800
2219493CEDE64ECB

APPROVED

AUTH# 929439 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Sale

[REDACTED]
Blackapple Cellular Victoria - Downtown
100 - 703 Broughton St
Victoria BC Canada V8W 1E2
(778)440-3130

Tendered On 11-May-2016 [REDACTED]
Tendered At: Blackapple Cellular Victoria - Downt

Customer Information

Katrina Connor, [REDACTED]
Victoria BC Canada

BPDABR000012

Passport LCD&DIGI Black
Tracking #

1 @ \$200.00 \$200.00

Subtotal: \$200.00

GST: \$10.00
PST: \$14.00

Total: \$224.00

Change: \$0.00
MasterCard **\$224.00**

Contract Details:
Tracking #

Contract #

Comments:

- Blackapple Cellular provides 30 days Warranty on all our Parts & Labour included in our services
- Warranty is void if there has been physical or water damage to the device
- iPhone unlocks will not be refunded unless the IMEI is unable to be unlocked
- Unlocks will not be refunded unless the unlock process has failed

GST # [REDACTED]

Sales Person: [REDACTED]
Tendered By: [REDACTED]