



**BRITISH  
COLUMBIA**

5320  
Protocol

Bill To: [REDACTED]

KATRINE CONROY - MLA  
W KOOTENAY-BOUNDARY CONSTITUENCY  
#2-1006 3RD ST  
CASTLEGAR BC V1N 3X6

20168181083570  
Customer Ref./PO Date  
18-Aug-2016  
Delivery Number Date  
83064382 23-Aug-2016  
Order Number Date  
33033131 18-Aug-2016  
Customer Number/2nd Reference No.  
[REDACTED]  
Originator/Telephone  
[REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	10 EA	0.45 /EA	4.50	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
Subtotal				34.50	
GST/HST # [REDACTED] 5.000 %				34.50	1.73
PST 7.000 %				34.50	2.42
Total (CAD)				38.65	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# WESTENDER

EVERYTHING VANCOUVER

**The Westender** ✓  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1


Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :   
 BC NDP Caucus

# REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

*V131623*

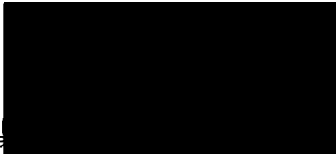


*= 113.49  
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER  
 TO CONSTITUENCY OFFICES  
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.



H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. :   
 Telephone : 

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Columbia JOURNAL

5400 Advertising

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

KATRINE CONROY  
M.L.A. KOOTENAY WEST  
#2 - 1006 3RD ST.  
CASTLEGAR, BC  
VIN 3X6

GST# [REDACTED] E-mail [cjournal@shaw.ca](mailto:cjournal@shaw.ca)

DATE	*INVOICE #
9/13/2016	21171

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 CO-OP AD GST	120.00 5.00%	120.00T 6.00
<b>TOTAL</b>			<b>\$126.00</b>

5400  
Advertising

# INVOICE

Lone Sheep Publishing  
Box 969  
Rossland, BC V0G 1Y0  
Canada

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

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

BILL TO  
Katrine Conroy MLA  
[REDACTED]  
[REDACTED]

Invoice Number: 16-726  
Invoice Date: July 24, 2016  
Payment Due: August 8, 2016  
Amount Due (CAD): \$168.00

Service	Quantity	Price	Amount
Your Ad Rossland Telegraph, June 2016	1	\$160.00	\$160.00

Subtotal: \$160.00  
 GST 5%: \$8.00  
 Total: \$168.00  
 Amount Due (CAD): **\$168.00**

# MOUNTAIN MEDIA

West

5400 Advertising

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

<u>6</u> months, 7.5 second video wall ad shared w/ M. Mungall	<u>156.00/mo</u>	<u>936.00</u>
(less <u>[REDACTED]</u> share)		<u>(468.00)</u>
First and last month deposit		<u>N/A</u>
Design fees		<u>N/A</u>

Return completed form via FAX to 250 763 1086 and mail cheque to:  
**MOUNTAIN MEDIA**  
 PO Box 20189  
 Kelowna, B.C. V1Y 9H2

Price: 468.00  
 Add GST: 23.40  
 Payment Due: 491.40

In consideration of 156.00 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 6 months from Oct 1, 2016 to March 31, 2017.

- 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 22 day of August, 2016.

X Authorizing signature: [REDACTED] Bus # [REDACTED]

# 5400 Advertising

## INVOICE

Beaver Valley Nitehawk  
Box 568  
Fruitvale BC V0G 1L1

INVOICE #1052

DATE: AUGUST 8, 2016

TO:

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

DESCRIPTION	AMOUNT
Program Ad Purchase – ½ page	300.00
<b>TOTAL</b>	<b>300.00</b>

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

Thank you for your support!



5400  
Advertising

Twin Rivers Community Choir  
2429 12<sup>th</sup> Avenue  
Castlegar, BC  
V1N 4A9

Invoice for \$100.00 to cover the cost of advertisement in the presentation of the Soprano's concert which will be held July 9<sup>th</sup> and 10<sup>th</sup> 2016.

Please make cheque payable to Twin Rivers Community Choir.



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

**CASH STATEMENT**

*5400 Advertising*

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 CJAT-FM
--------------------

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
		\$210.00	+	\$183.75	+	(\$210.00)	\$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:**

<b>KATRINE CONROY-MLA</b>							
		Previous Balance		New Invoices	New Payments	=	New Balance
		\$210.00	+	\$183.75	+	(\$210.00)	\$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	962773-2	05/29/16	\$210.00				\$0.00
		06/08/16		E Cash/Check Pay 82		(\$210.00)	
CJAT-FM	994052-1	06/26/16	\$183.75				<b>\$183.75</b>

**Payment Terms 30 Days**



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

**5400 Advertising**

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 07016  
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

GST REGISTRATION No. R [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
06/30	32920410	CASTLEGAR GRAD MESSAGE	7x2i	1	140.00	
		PAGE: B 2 Grad	14i			
		3 color			.00	
		ePaper			.00	
06/30	32920410	CANADA DAY	2x4i	1	85.00	
		PAGE: A 9 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		22.000 inch		
		Publication Totals: \$225.00				
		PUBLICATION: GRAND FORKS GAZETTE - News		BL		
		AD CLASS: Speciality Product				
06/15	32920411		3x2.25i	1	225.00	
		PAGE: Z 22 route3	6.75i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
		Publication Totals: \$225.00				
				BL		
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32920414	06/30/16	<b>\$ 971.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

**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.

REMIT TO:

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

010084

BPG115R MT1 7016 HRI-002-002-25--

BPG1/R20081210

5180

Courier & Postage

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR V1N2B0

GST/TPS#: [REDACTED]

2016/09/30

[REDACTED] W/G2

[REDACTED] TR921940

G 5%

6@85.00

\$510.00

P2014 COIL OF 100

SUBTL

\$510.00

GST

\$25.50

TOTAL

\$535.50

Debit Card

Card Number

\$535.50

\*\*\*\*\* [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

5180  
Courier & Postage

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

-----  
2016/07/22 [REDACTED] [REDACTED]  
[REDACTED] W/G1 TR916935  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
SUBTL \$1.80  
GST \$0.09  
TOTAL \$1.89  
Debit Card \$1.89  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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 #: 3 09/30/2016 [REDACTED] TRANS #: 93

OPERATOR #: 9640 Float: 001

059-2210-0 MG A/P 680G \$ 8.69

SUBTOTAL \$ 8.69

GST 5% \$ 0.43

PST 7% \$ 0.00

T O T A L \$ 9.12

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

CHIP CARD

Approval #: 00 280822 001

DEBIT TEND \$ 9.12

CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ 0.03

e-CT 'Money': \$ 0.03

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 0.10

Register your card at [canadiantire.ca](http://canadiantire.ca)  
or the Canadian Tire Mobile app in  
order to collect and redeem  
e-Canadian Tire 'Money'.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: [REDACTED] REG #: 3 TRANS #: 93

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 9.12

CARD NUMBER: \*\*\*\*\* [REDACTED]

CHIP CARD

2016/09/30 [REDACTED]

REFERENCE: 28268933 0010012940 C

AUTHORIZATION: 280822

A0000002771010

Interac

80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contact ends 9/30/16.



*5500*  
*Office Supplies*

**INVOICE**

52810-0

September 6, 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	273		Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
A200440	SPX	ENV A2 INVIT 4.38x5.75 WHT*250 Phone: 250-304-2783 Email: [REDACTED]	1		1	59.98	BX	48.3	31.02	31.02

Your total invoice discount is \$ 28.96 for a 48.3% savings!!!

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]

<b>Subtotal</b>	31.02
<b>GST</b>	1.55
<b>PST</b>	2.17
<b>Total Due</b>	<b>34.74</b>



5500  
Office Supplies

COSTCO #59

2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.

VIX 4J2

MEMBER # [REDACTED] 9D

1067653	KS	CUPS	39.99
1447447	TH	CAFE 72	38.99
365997	PAPER		31.99 GP
377105	DAWN	AP	9.49 GP
1098666	TPD/	77105	2.00-GP

SUBTOTAL	118.46
**** (G)GST 5%	1.97
**** (P)PST 7%	2.76

TOTAL	<u>123.19</u>
VF Interac	123.19

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231573 0010017260 C  
AUTH#: 222067 09/09/16 [REDACTED]  
Invoice#: 31708

COSTCO # 59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B C VIX 4J2

PURCHASE - INTERAC

Interac

A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$123.19

0059 012 0000000172 0024

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	2.00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 12  
2016/09/09 [REDACTED] 0059 12 0024 172

GST # [REDACTED]  
THANK YOU!

5500  
Office Supplies



WHY PAY MORE?...SHOP AT  
STEVE'S NO FRILLS  
Welcome #  
Card#: \*\*\*\*\*

21-GROCERY  
02550001312 GRND BLACK SILK R 8.99  
SUBTOTAL 8.99  
TOTAL 8.99

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42936865704  
Steve's NF Castlegar  
1-1502 Columbia Ave  
Castlegar BC  
STORE 03414 TERM Z0341402  
SLIP # 684100 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
308001001129 319679 ISO 00  
AID: A0000002771010  
TSI 6800 TVR 8000008000

DATE TIME AMOUNT  
08/30/2016 \$ 8.99

APPROVED

DEBIT TND

8.99

PC Plus 48880  
Closing Balance

You could have earned 80  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST #

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
WWW.FACEBOOK.COM/NOFRILLSCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/08/30

259  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03414  
CODE: 083016 174502 6841 03414  
\*\*\*\*\*

02 6841



*5500*  
*Office Supplies*

**INVOICE**

NUMBER 52537-0  
 DATE August 23, 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	██████████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
ENV	COA	ENV ASST'D SIZES WHITE	25		25 ✓	.30	EA	10.0	.27	6.75
100010P	OPB	POST-IT 3X3" YELLOW 12PK	1		1 ✓	6.99	PK	21.5	5.49	5.49

Your total invoice discount is \$ 2.25 for a 15.5% savings!!!

**Subtotal** 12.24  
**GST** .61  
**PST** .86  
**Total Due** 13.71

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.# ██████████

5600

Travel-Staff -  
In Constituency

FOR LEGISLATIVE ASSISTANTS  
TRAVEL CLAIM FORM

NAME: [REDACTED]		CONSTITUENCY: KOOTENAY WEST	
MAIL TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:		IN-CONSTITUENCY <input checked="" type="checkbox"/>	
TRAVEL FROM: CASTLEGAR		TO: NELSON	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM) 53	98 KMS	JUNE 29 - 30, 2016	\$ 51.94
MILEAGE (\$45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>51.94</b>

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[REDACTED] SIGNATURE  
 [REDACTED] DATE July 4/16

[REDACTED] SIGNATURE  
 [REDACTED] DATE OF AUTHORIZATION July 8/16

\*\*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

5200  
Janitorial Service/  
Cleaning Supplies

Date: Sept. 29/16

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Sept. 23 /16

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: SEPT. 15 / 2016

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Sept. 8/16

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Sept. 1 / 16

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: AUG. 25/16.

Received from Katrine Conroy Constituency Office:

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

Received by

Signature



5200  
Janitorial Service/  
Cleaning Supplies

Date: Aug 11, 2016

Received from Katrine Conroy Constituency Office:

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

Received

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: July 20 / 16

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: July 12, 2016

Received from Katrine Conroy Constituency Office:

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

Received by

\_\_\_\_\_  
Signature

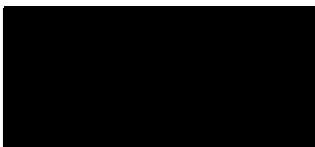
5200  
Janitorial Service/  
Cleaning Supplies

Date: July 5, 2016.

Received from Katrine Conroy Constituency Office:

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

Received by



Signature



**CO Receipt Confirmation Form**

Member Name: MLA Conroy

<b>Expense Description</b>	Service Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$9.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.