



Castlegar & District Communit  
2101 - 6th Avenue, Castlegar,  
250-365-3FUN (3386)

Creston & District Communit  
312 - 19th Avenue North, Cres  
250-428-7127

Nelson & District Community Complex  
305 Hall Street, Nelson, BC V1L 5X4  
250-354-4FUN (4386)

5300  
Special Events

Katrine Conroy, MLA  
[REDACTED]  
#2 - 1006 3rd Street  
Castlegar, BC V1N 3X6 Canada  
Home#:

Receipt #: 1238266  
User: [REDACTED]  
Issued: Fri Oct 14 [REDACTED] pm

Description	Amount
Previous Balance	\$124.24
Applied To: [REDACTED] - MLA MP Open House	\$124.24
Payment: Cheque - CAR	(\$124.24)
Balance	\$0.00

5320  
Protocol

# SAFeway

Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

## FLORAL

Fruit Basket \$99.99 GC

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$99.99

5% GST \$5.00

**TOTAL \$104.99**

Debit TENDER \$104.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036772 INSERTED  
CLIENT ID 9803 RECEIPT# 2278000  
TERMINAL ID 031 TRACE# 00241792

\*\* PURCHASE \*\* \$ 104.99

DEBIT # [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 11/15/2016 TIME [REDACTED]  
AUTH # 183472 REF # 00000003  
APPL Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 11/15/16  
31 2278 4970 114 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
\*\*\*\*\*

SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
**WIN \$1000**  
IN SAFEWAY  
GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MvSafeway](http://www.Safeway.ca/MvSafeway)

5300  
Special Events



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 0T

14576 PEPPER CANDY 9.99 G  
31062 NANAIMO BARS 12.99

SUBTOTAL 22.98  
\*\*\*\* (G)GST 5% .50

TOTAL 23.48  
VF MasterCard 23.48

\*\*\*\*\*  
REFERENCE#: 66230839-0010017180 C  
AUTH#: R02907 11/25/16 [REDACTED]  
Invoice#: 26965

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$23.48

0552 009 0000000174 0264

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] (N, Merch) REG# 9  
2016/11/25 [REDACTED] 0552 09 0264 174

GST # [REDACTED]

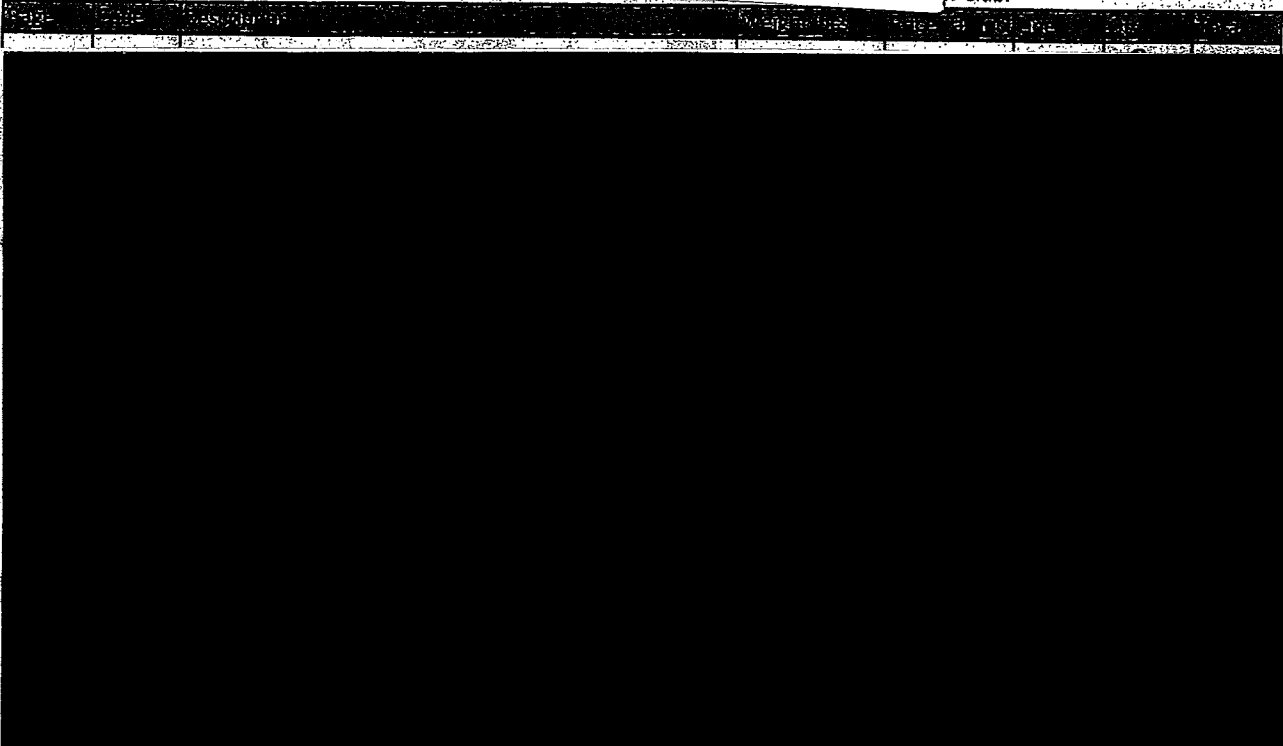
\*\* THANK YOU - COME AGAIN \*\*

5320  
Protocol

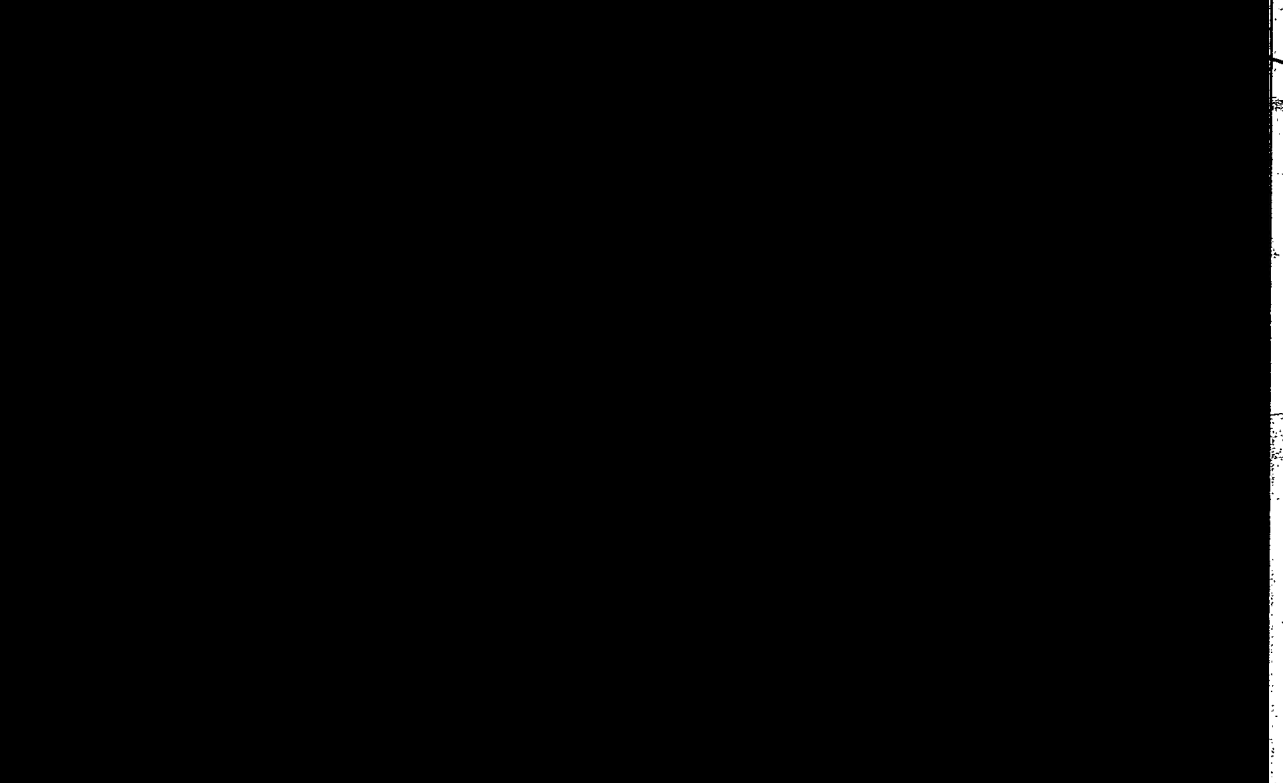


Fu

Order #:  
Name: Robert Robinson  
School: TPC  
Name: [REDACTED]  
or Club: [REDACTED]



17	29153	Chocolate Bar Bag	240g	\$14.18	34	14.18
----	-------	-------------------	------	---------	----	-------



1 bag

14.18

Shipping to BC & AB is free except postal codes starting with VOT or VOL. Postal codes starting with VOT or VOL, the Yukon & Northwest Territories add 6%. Nunavut add 10%. All other areas add 2%.

\*\*TAXES: BC, AB, SK, MB, QC, YT, NU, NT - 5%; ON - 13%; PEI - 14%; NS, NL, NB - 15%.  
TOLL FREE 1.800.661.2378 (ext. 1) - VANGOUVER 604.301.4495 (ext. 1) - purdysgpp.com

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Dec12,2016 [REDACTED] ID:21 C1TB 00007

UNP CURLY BOW RED HOLOLIN	2.29 PG
Item#:6898108449	
Discount A 10%	.23-PG
HICKFRM HOLIDAY SELECTION	19.99 G
Item#:077129	
Discount A 10%	2.00-G
Subtotal	20.05
PST Taxable	.14
GST Taxable	1.00
Total	21.19
DebitCard	21.19

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 21.19

CARD NUMBER : \*\*\*\*\*[REDACTED]  
 DATE/TIME : 12/12/2016 [REDACTED]  
 REFERENCE # : 66230602 0015900020 C  
 AUTH # : 167332

Interac

A0000002771010  
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

PST #: [REDACTED] RT0001  
THANK YOU FOR SHOPPING AT  
PHARMASAVE

All returns require the original receipt.  
No longer than 15 days after purchase.

5320  
Protocol

5300  
Special Events

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
GST [REDACTED]

XMAS 7 PLATE	1.25 FP
XMAS 7 PLATE	1.25 FP
XMAS 7 PLATE	1.25 FP
XMAS 7 PLATE	1.25 FP
XMAS 7 PLATE	1.25 FP

SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 7%	\$0.44
<b>TOTAL</b>	<b>\$7.00</b>
<b>DEBIT</b>	<b>\$7.00</b>

TYPE: PURCHASE

ACCT: CHEQUING

\$ 7.00

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/12/12 [REDACTED]  
REFERENCE #: 66228385 0010012810 C  
AUTHOR. #: 285097

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2016-12-12 [REDACTED]  
000706 04 248657

9359

WWW.DOLLARAMA.COM

5320  
Protocol

Receipt #45517



250-304-2555  
1521 Columbia Ave  
Castlegar  
BC V1N 1J1

12/15/16 [redacted] pm

Gift Card/Certificate (GST) 54.60  
GIFTX - SPA

Services 0.00  
Retail 0.00  
G/C 54.60

SubTotal 54.60  
GST 0.00  
PST 0.00

Total 54.60

Paid By  
DEBIT: 54.60

GST# [redacted] RT001  
HAVE A GREAT DAY [redacted]

ACCOUNT BALANCE: 0.00

We are on Facebook  
Dont miss out on all our promotions  
Like our page

Volunteer Gift

5300  
Special Events

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
GST [REDACTED]

CANDY	3.00 F
CHOCOLATE IN BAG	1.00 F
CHOCOLATE IN BAG	1.00 F
CHOCOLATE IN BAG	1.00 F
CARAMEL	1.00 F
MINT PATTIES	1.00 F
KISSES CHOCO	2.00 F
SUBTOTAL	\$10.00
GST 5%	\$0.50
TOTAL	\$10.50
DEBIT	\$10.50

TYPE: PURCHASE

ACCT: CHEQUING

\$ 10.50

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 16/12/16 [REDACTED]  
REFERENCE #: 66228382 0010017350 C  
AUTHOR. #: 217921

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-16 [REDACTED]  
000706 01 244591

7124

WWW.DOLLARAMA.COM



# 5300 Special Events

00G

Recipe Onion Soup	
YOU SAVED \$0.10	
Recipe Onion Soup	
YOU SAVED \$0.10	
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Cottage Cheese 2%MF	\$4.99 C
Sour Cream	\$4.99 C
Cream Cheese 250G	\$3.49 C
YOU SAVED \$1.50	
Lucerne Half & Half	\$2.99 C
Lucerne Half & Half	\$2.99 C
BONUS EARNED	
RaspberrySelectFroz	\$4.99 C
YOU SAVED \$1.20	
<b>PRODUCE</b>	
Oranges Mand 680G	\$2.99 C
Lemons Lrg	\$2.97 C
3 @ 1/ \$0.99	
<b>DELI</b>	
Red Chili	\$5.49 C
YOU SAVED \$0.30	
Jalap Jelly	\$5.49 C
YOU SAVED \$0.30	
<b>BAKERY</b>	
Cookies Sugr Sprnkld	\$3.99 C
Pecan Tarts	\$3.99 C
<b>COUPONS</b>	
VENDOR COUPON	-\$3.00

AIR MILES Base Offer

SUBTOTAL	\$182.67
5% GST	\$1.28
<b>TOTAL</b>	<b>\$183.95</b>
Debit	TENDER \$183.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 56

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$33.07
Coupons	\$3.00
Your Total Savings	\$36.07
Percentage Savings	16%

**AIR MILES**

Member number: [REDACTED]  
Base Miles Earned [REDACTED]



Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
OldDutch Rip L	\$2.75 GC
1 @ 4/ \$11.00	
YOU SAVED \$1.04	
Chrsti Ritz	\$8.59 C
BONUS EARNED	
Coffee Dark Roast	\$7.99 C
YOU SAVED \$5.00	
Cocktail Cranberry	\$6.69 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cocktail Cranberry	\$6.69 C
BONUS EARNED	
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cocktail Cranberry	\$6.69 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cocktail Cranberry	\$6.69 C
BONUS EARNED	
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cocktail Cranberry	\$6.69 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cocktail Cranberry	\$6.69 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Bicks Dills	\$4.89 C
Veg Thins 200G	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$1.39	
Rice Thins 100G	\$2.00 C
1 @ 2/ \$4.00	
Gluten Free Item	
YOU SAVED \$1.29	
Triscuit Pepper 225G	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$1.39	
Rice Thins 100G	\$2.00 C
1 @ 2/ \$4.00	
Gluten Free Item	
YOU SAVED \$1.29	
Veg Thins 200G	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$1.39	
Rice Thins 100G	\$2.00 C
1 @ 2/ \$4.00	
Gluten Free Item	
YOU SAVED \$1.29	
Triscuit Rsmly 225G	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$1.39	
Pretzel Sticks	\$3.89 GI
Tea Fruit Sampler	\$3.69 I
YOU SAVED \$1.30	
Tea Mand Orange	\$3.69 I
YOU SAVED \$1.30	

5300  
Special Events



Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY  
Juice Apple TP 1L \$1.50 C  
1 @ 2/ \$3.00  
YOU SAVED \$0.39  
+EHC \$0.05 R  
+Deposit \$0.05 R  
Juice Apple TP 1L \$1.50 C  
1 @ 2/ \$3.00  
YOU SAVED \$0.39  
+EHC \$0.05 R  
+Deposit \$0.05 R  
Juice Apple TP 1L \$1.50 C  
1 @ 2/ \$3.00  
YOU SAVED \$0.39  
+EHC \$0.05 R  
+Deposit \$0.05 R  
Juice Apple TP 1L \$1.50 C  
1 @ 2/ \$3.00  
YOU SAVED \$0.39  
+EHC \$0.05 R  
+Deposit \$0.05 R  
Juice Apple TP 1L \$1.50 C  
1 @ 2/ \$3.00  
YOU SAVED \$0.39  
+EHC \$0.05 R  
+Deposit \$0.05 R

SUBTOTAL \$9.60  
TOTAL TAX \$0.00  
**TOTAL \$9.60**  
Debit TENDER \$9.60  
Cash CHANGE \$0.00  
NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.34  
Your Total Savings \$2.34  
Percentage Savings 20%  
\*\*\*\*\*

MERCHANT ID 040080036772 INSERTED  
CLIENT ID 9803 RECEIPT# 2945000  
TERMINAL ID 022 TRACE# 00324538

\*\* PURCHASE \*\* \$ 9.60  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 12/19/2016 TIME [REDACTED]  
AUTH # 228824 REF # 00000029  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED  
BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 12/19/16  
22 2945 4970 122 [REDACTED]

Crumbs Bakery Cafe

(250) 365-6561

Dec 19, 2016

5300  
Special Events

Receipt [REDACTED] Debit/Credit  
GST/HST # [REDACTED] RT0001

Catering	\$150.00
Subtotal	\$150.00
GST	\$7.50
<b>Total</b>	<b>\$157.50</b>
Debit/Credit	\$157.50

CRUMBS BAKERY CAFE  
635 COLUMBIA AVE SUITE D  
CASTLEGAR BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/12/19  
TIME 4952 [REDACTED]  
RECEIPT NUMBER  
C84117987-001-001-973-0

PURCHASE  
TOTAL

**\$157.50**

nterac  
A0000002771010  
A7E3EE19DFC0DA51  
8000008000-6800  
06A20FD328551060

**APPROVED**

AUTH# 207445 00-001  
THANK YOU

CARDHOLDER COPY

# Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition  
Attn: [REDACTED]  
Parliament Buildings, 501 Belleville St.  
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad  [REDACTED]  P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$1837.50</b>

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

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

THX [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



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

5400  
Advertising

ACCOUNT NAME AND ADDRESS  
BPGH15R MT1 E D 06332  
CONROY, KATRINE  
#2 1006 3RD ST  
CASTLEGAR BC VIN 3X6

09  
32  
AC  
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
08/31		BALANCE FORWARD			.00
		PUBLICATION: CASTLEGAR NEWS - News		BL	
		AD CLASS: Display Advertising			
09/01	32989181	LABOUR DAY	2x4i	1	87.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$87.00		8.000 inch	
		Publication Totals: \$87.00			
		PUBLICATION: GRAND FORKS GAZETTE - News		BL	
		AD CLASS: Display Advertising			
09/28	32989182	LABOUR DAY	3x2.25i	1	225.00
		PAGE: Z 15 route3	6.75i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$225.00		6.750 inch	
		Publication Totals: \$225.00			
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL	
		AD CLASS: Display Advertising			
09/01	32989183	LABOUR DAY	2x4i	1	63.00
		PAGE: A 7 General	8i		

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
32989185	09/30/16	<b>\$ 596.40</b>
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](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.

BPGH15R MT1 E D 06332

BPGH15R MT1 E D 06332

5400  
Advertising

**Valley Voice Ltd.**

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

Page: 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.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/4 page ad re: FIRE PREVENTION WEEK (Thanks to the firefighters!) in Oct. 5 issue, p. 13	G		205.00
			Colour	G		41.00
			G - GST not included GST			12.30
Shipped By:                      Tracking Number:					<b>Total Amount</b>	258.30
Comment:    Thanks for your business!						
Sold By:						

5400  
Advertising



**LONESHEEP**  
PUBLICATIONS

In

The Rossland Telegraph, PO Box 824, Rossland, BC,  
V0G 1Y0

Owner and Editor: [REDACTED] (Home: [REDACTED])

**Bill to:** Katrine Conroy, MLA  
[REDACTED]@leg.bc.ca

Date: October 11, 2016  
Invoice # 16-853

<b>Service:</b> Advertising in Rossland Telegraph:	
Month of August, 2016	\$160.00
Month of September, 2016	\$160.00
GST @ 5%	16.00
Total, payable by November 15, 2016:	<b>\$336.00</b>

**Note:** Please make cheques payable to "Rossland Telegraph" and  
mail to: Box 824, Rossland, BC, V0G 1Y0

Thank you for supporting your locally owned and operated, independent news.



The Rossland

**T e l e g r a p h**

rosslandtelegraph.com



5400 Advertising

613615

ROSSLAND, B.C.  
GST

N° DE COMMANDE ORDER NO.	DATE 08/1/16	N° DE TAXE TAX REG. NO.
VENDU À SOLD TO KATRINE CONROY, M.A.		
ADRESSE ADDRESS 2-1006 3RD ST. CASTLEGAR BC V1W 3X6		

VENDU PAR SOLD BY	COMPTANT CASH	CONTRE REMBOURSEMENT C.O.D.	CHARGE	SUR LE COMPTE ON ACCT.	MARCHANDISES RETOURNÉES MISE RTND.	PAYÉ DEHORS PAID OUT
----------------------	------------------	-----------------------------------	--------	---------------------------	--	-------------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2			
3	007-11 PHOTOGRAPHY		
4	KATRINE		
5			
6	3.5 HOURS PHOTOGRAPHY		
7	+ TRAVEL	65	472.50
8			
9	COMPUTER TILES		80.-
10			
11	1 CD E 75 (MAGAZ)		100.-
12			652.50
13			
14	TRAVEL !	TPS/GST TVH/HST	32.63
15	TAX !	TVP/PST	45.68
16		TOTAL	730.81

SIGNATURE

SALES ORDER

adams 52B

Shared (our cost) x 50% = 365.41

5400  
Advertising

**Valley Voice Ltd.**

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

Page: 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.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re: Small Business Week in October 19, 2016 issue, pg 14	G		84.00
			Colour premium	G		16.80
			G - GST not included GST			5.04
Shipped By:                      Tracking Number:					Total Amount	105.84
Comment:    Thanks for your business!						
Sold By:						

5400  
Advertising

or Hockey Association  
ox 273  
ail, BC  
R 4L5

INVOICE

Receipt # 2016-23  
Date 23-Oct-16

CUSTOMER

Katrine Conroy  
Attn: [REDACTED]  
Trail, BC  
[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
2016/2017 GTMHA Tournament Program - 1/2 Page Advertisement	\$ 170.00

TOTAL

\$ 170.00

5400  
Advertising

**Canada Fridge Magnets**

745 11 Ave Box 238  
Montrose, BC V0G 1P0  
250-367-9409

██████████@canadafridgemagnets.ca

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

Quantity	Description	Price Each	Amount
2,500	Jar Grippers	0.60	1,500.00

GST/HST # ██████████  
BC PST ██████████

GST/HST \$75.00  
PST \$105.00

***This invoice is due  
upon receipt.  
Thank You!***

Total This Invoice \$1,680.00  
Payment(s) to Date \$0.00  
Balance Due **\$1,680.00**

# Trail Times

SINCE 1895

PROUDLY SERVING THE COMMUNITIES OF ROSSLAND, WARFIELD, TRAIL, MONTROSE, FRUITVALE & SALMO

5440  
Subscriptions /  
Memberships

MOTOR 4-DAY

[ ]	52 ISSUES	35.45
[ ]	104 ISSUES	67.75
[ ]	208 ISSUES	129.15

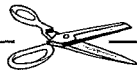
KATRINA MLA CONROY  
1006 3RD ST # 2  
CASTLEGAR BC CAN V1N 3X6

Subs No: [REDACTED]  
Last Issue: NOV 16/2016

THANK YOU FOR SUBSCRIBING

# NOTICE OF RENEWAL

**Please Note:** Credit card payments are processed in Black Press' head office in Abbotsford and will display on your statement as 'BP Subscription - Abbotsford'



**Please Note:**

*Credit card payments are processed in Black Press' head office in Abbotsford and will display on your statement as 'BP Subscription - Abbotsford'*

[REDACTED] 16/11/2016

KATRINA MLA CONROY  
1006 3RD ST # 2  
CASTLEGAR BC CAN V1N 3X6

GST #	[REDACTED]	RT0001
[ ]	52 ISSUES	35.45
[ ]	104 ISSUES	67.75
[ ]	208 ISSUES	129.15

TRAIL TIMES  
1163 CEDAR AVE  
TRAIL BC V1R 4B8 CAN

Subs No: [REDACTED]  
Last Issue: NOV 16/2016

5400 Advertising

**S.D. SERVICES**  
 123 Saturn Drive  
 Kamloops, BC V2B 1B1  
 info@telus.net | 250.554.4474

# INVOICE STATEMENT

DATE	AD SALES	INVOICE
21 Oct 2016		

## CLIENT INFORMATION

COMPANY: Katrine Conroy, MLA NAME: [REDACTED]  
 ADDRESS: \_\_\_\_\_ PHONE: 250-304-2783  
 CITY: \_\_\_\_\_ PC: \_\_\_\_\_ CELL: \_\_\_\_\_  
 EMAIL: [REDACTED]@leg.bc.ca WEB: www.katrineconroy.ca  
 AREA: THOMPSON AREA  OKANAGAN AREA  SEA TO SKY AREA  KOOTENAYS  FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour)	AMOUNT
1/4 Page Ad (5.25" x 2") <input type="checkbox"/>	
1/2 Page Ad (5.25" x 4") <input checked="" type="checkbox"/>	\$349.
1/2 Page Special (6.25" x 5.25" 3 Side Bleed) <input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed) <input type="checkbox"/>	
1/5 - 0/5 Cover (6.25" x 9" Full Bleed) <input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed) <input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75) <input type="checkbox"/>	

NOTES:	AMOUNT
Confirmed via e-mail from [REDACTED], from Katrine's office. <i>no changes asked for</i>	
	GST <u>17.45</u>
	TOTAL
	DEPOSIT
	BALANCE OWING <u>366.45</u>

Send Ad Materials (Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

### Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

## INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED] RT 0001

Approved By: by e-mail from [REDACTED]

Date: 21oct2016

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6  
Canada

5400  
Advertising

KOOTENAY  
MOUNTAIN CULTURE

MLA Katrine Conroy

Invoice # kmc/W1774  
Invoice Date November 1, 2016

Balance Due (CAD) \$488.25


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	Part Payment of MLA ad in KMC W16-17	465.00	1	465.00

Subtotal 465.00  
GST 5% 23.25  
Total 488.25  
Amount Paid 0.00

Balance Due (CAD) \$488.25

**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.

This invoice was sent using 

**PAYMENT STUB**

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6  
Canada

Client MLA Katrine Conroy  
Invoice # kmc/W1774  
Invoice Date November 1, 2016

Balance Due (CAD) \$488.25

Amount Enclosed



Statement

5460  
Website Maintenance  
/ Design

Account Id: [REDACTED]  
Statement Date: 2016-11-03  
Statement Period: 2016-10-03 ~ 2016-11-02

Account Summary

Total Charges for This Period	12.55
Total Payments for This Period	0.00
Outstanding Balance from Previous	-\$ 158.76
Payment Due	\$ 0.00

Statement Detail

The following (if any) are your account activities for your statement period:

2016-11-02	fee	Domain Renewal Fee katrineconroy.ca	\$ 11.95
2016-11-02	tax	Canada GST	\$ 0.60

We appreciate your business, and we're here to help you. If you have any questions, just contact us at [billing@netnation.com](mailto:billing@netnation.com). Please include your account number on all inquiries.

Update your contact or billing information by logging into your SiteControl account at <https://sitecontrol.netnation.com>. Click the **My Account** tab at the top of the screen to enter your new information.



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

5400 Advertising

ACCOUNT NAME AND ADDRESS  BPGH5R MT1 E D 06294 <b>CONROY, KATRINE</b> <b>#2 1006 3RD ST</b> <b>CASTLEGAR BC V1N 3X6</b>	1 3 A1	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	
09/30		BALANCE FORWARD			596.40	
10/20	116	Payment on Account			- 596.40	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
10/13	33019588	FIREFIGHTER THANK YOU	2x5i	1	90.00	
		PAGE: A 9 General	10i			
		3 color			.00	
		ePaper			.00	
10/20	33019588	SMALL BUSINESS	2x4i	1	80.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$170.00		18.000 inch		
		Publication Totals: \$170.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
10/13	33019589	fire prevention		1	80.00	
		PAGE: A 13 FirePrev				
		ePaper			2.25	
10/20	33019589	SMALL BUSINESS	2x4i	1	58.00	
		PAGE: A 7 General	8i			
		3 color			.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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33019591	10/31/16	\$ 699.56
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

**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.

000142 BPGF1/R20081210

5540  
Printing



815 Victoria Street  
Trail BC V1R 3T3  
Tel: 250-364-2300 Fax: 250-364-1099

Invoice  
72665

Customer PO:

Katrine Conroy, M.L.A.  
Kootenay West Constituency Office  
#2 - 1006 - 3rd Street  
Castlegar BC V1N 3X6  
[REDACTED]  
Phone: 250-304-2783  
Fax: 250-304-2655  
E-Mail [REDACTED]@leg.bc.ca

10/31/16

Quantity	Description	Amount
1,200	Christmas Cards	431.16
1,200	Envelopes	141.08
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# [REDACTED] FSC RA-C0C-002600-AL		
Sales Rep: [REDACTED]		
		SUBTOTAL 572.24
		GST 28.61
		PST 40.06
		TOTAL 640.91
		DEPOSITS 0.00
		AMOUNT DUE 640.91



5400  
Advertising

Valley Voice L  
Box 70  
New Denver, BC V0G  
Ph: 358-7218, Fax: 358-  
valleyvoice@valleyvoic

DICE

No.: 28713  
11/17/2016  
te: 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.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day ad in November 17, 2016 issue, pg 10	G		60.00
			Colour pemium	G		5.00
			G - GST not included GST			3.25
Shipped By:                      Tracking Number:					<b>Total Amount</b> 68.25	
Comment:    Thanks for your business!						
Sold By:						



5400  
Advertising

215 Hall Street  
Nelson, British Columbia, V1  
Phone 250-352-5242

[www.cmebc.com](http://www.cmebc.com)  
[chamberofmines@netidea.com](mailto:chamberofmines@netidea.com)

DATE: October 20 2016  
INVOICE # 1C  
FOR: Minerals South  
2016 Ad

Bill To: MLA, Katrine Conroy

Phone: 250-387-3655

Email: [katrine.conroy.mla@leg.bc.ca](mailto:katrine.conroy.mla@leg.bc.ca)

DESCRIPTION	AMOUNT
Minerals South 2016 Business Card Ad	\$100.00
TOTAL	\$ 100.00

Make all checks payable to Chamber of Mines  
If you have any questions concerning this invoice contact 250-352-5242

THANK YOU FOR YOUR BUSINESS!

**Valley Voice Ltd.**

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

5400  
Advertising

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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ads re: Open House in December 1, 2016 issue, pg 15	G		114.00
			Display ad re: Open House in December 15, 2016 issue (Half to be billed to [REDACTED])	G		57.00
			G - GST not included GST			8.55
Shipped By:                      Tracking Number:					Total Amount	179.55
Comment:    Thanks for your business!						
Sold By:						

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

**5400 Advertising**

1  
3  
A

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 06480  
**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	
10/31		BALANCE FORWARD			699.56	
11/14	134	Payment on Account			- 699.56	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
11/10	33044144	REMEMBRANCE DAY	2x4i	1	80.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$80.00		8.000 inch		
		Publication Totals: \$80.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
11/10	33044145	Remembrance Day		1	58.00	
		PAGE: A 7 Remembra				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$58.00		8.000 inch		
		Publication Totals: \$58.00				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
11/10	33044146	REMEMBRANCE DAY	2x4i	1	128.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33044147	11/30/16	<b>\$ 340.20</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

BPGF17R20081210

5400 Advertising

Selkirk Saints Varsity Men's Hockey Team

2016-2017 Season - BC Intercollegiate Hockey League

ORDER FORM

Date: Friday, Oct 7, 2016

Business Name: Katrina Conroy, MLA Constituency

Contact:

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

Phone: 1-888-755-0556

Email: @leg.bc.ca

SPONSORSHIP DETAILS:

CHECK BOX (put a "1" in desired box below)	ADVERTISING OPTIONS	COST	INCLUDES	AMOUNT
	Season Program	\$ 1,000.00	Back Full Cover	\$ -
	Season Program	\$ 800.00	Front Inside Cover	\$ -
	Season Program	\$ 800.00	Back Inside Cover	\$ -
	Season Program	\$ 600.00	Full Page	\$ -
1	Season Program	\$ 400.00	1/2 page	\$ 400.00
	Season Program	\$ 300.00	1/4 page	\$ -
	Season Program	\$ 200.00	Business Card Size	\$ -
	Ticket Backs	\$ 800.00	average of 300 per game	\$ -
	Home Game Sponsor	\$ 500.00	see "Home Game Sponsorship" in guide	\$ -
	Support a Saint	\$ 300.00	see "Support A Saint" in guide	\$ -
	Saints 3 Stars of the Game	\$ 150.00	mentions during/after game and in media	\$ -
	Saint Player of the Month	\$ 200.00	mentions during games and in media	\$ -
	Award Sponsor	\$ 500.00	see "Award Sponsorships" in guide	\$ -
	Minor Hockey Club	\$ 500.00		\$ -
			<b>Sub Total</b>	\$ 400.00
			Minus Contra	
			<b>Sub Total</b>	\$ 400.00
			GST	\$ 20.00
			<b>TOTAL</b>	\$ 420.00

PAYMENT OPTIONS:

By Cheque: Selkirk College  
 Send to: 301 Frank Beinder Way  
 Castlegar, BC V1N 4L3  
 Att:   
 MC/VISA #:   
 Expiry Date:   
 Signature:

CONTACT:

Program   
 Ads and   
 Sponsors: Email: @telus.net   
 Artwork: please send all artwork to: @selkirk.ca   
 Website: www.gosaints.ca

SPECIAL DETAILS:

SIGNATURES:

Date: 7-Oct-16

Date: 7-Oct-16

Name:

Name:

Signature:

Signature:



5500  
Office Supplies



WHY PAY MORE? SHOP AT

Welcome # [REDACTED]  
Card#: \*\*\*\*\* [REDACTED]  
02550000198 CLASSIC ROAST

R 10.89  
10.89

TOTAL  
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42936865704

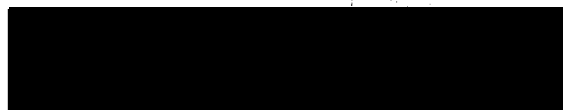
[REDACTED]  
1-1502 COLUMBIA AVE  
Castlegar BC  
STORE 03414 TERM Z0341405  
SLIP # 752300 REG 5  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
343001001039 250513 ISO 00  
AID: A0000002771010  
TSI 6800 TUR 8000008000

DATE TIME AMOUNT  
10/01/2016 [REDACTED] \$ 10.89  
APPROVED

DEBIT TND

-10.89

PC Plus  
Closing Balance



You could have earned [REDACTED]  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED] RT0001

\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
Like us on Facebook:  
[www.facebook.com/nofrillsca](http://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\*\*  
2016/10/01

[REDACTED] 261 05 7523

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 03414

CODE: [REDACTED]  
\*\*\*\*\*

5500  
Office Supplies

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Oct18,2016 [REDACTED] AM ID:11 C1TB 00020

ROYALE FAC TISS 2 PLY 126 .79 PG

Item#:774760

SALE P:16F042

ROYALE FAC TISS 2 PLY 126 .79 PG

Item#:774760

SALE P:16F042

ROYALE FAC TISS 2 PLY 126 .79 PG

Item#:774760

SALE P:16F042

Subtotal 2.37

PST Taxable .17

GST Taxable .12

Total 2.66

DebitCard 2.66

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 2.66

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 10/18/2016 [REDACTED] AM  
REFERENCE # : 66230602 0015350090 C  
AUTH # : 170611

Interac

A0000002771010

80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

PST #: [REDACTED] RT0001  
THANK YOU FOR SHOPPING AT  
PHARMASAVE

All returns require the original receipt.  
No longer than 15 days after purchase.



STATEMENT AS OF 10/31/16

Account Number [REDACTED]

Phone Number 250-304-2783

KATRINE CONROY CONSTITUENCY OF  
2  
1006 3RD ST  
CASTLEGAR BC V1N 3X6

LAST PAYMENT APPLIED ON 09/14/16 CHECK #108 FOR \$ 34.74 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
54211-0	10/25/16	INVOICE	[REDACTED]	1235.35	1235.35
54301-0	10/27/16	INVOICE		6.04	6.04
54301-1	10/28/16	INVOICE		24.15	24.15
54307-1	10/28/16	INVOICE		200.48	200.48
					↓ 230.67
		5520 Office Equipment/ Furniture			
		5500 Office Supplies			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1466.02	.00	.00	.00	1466.02

Remit Payment To: Cowan Office Supplies  
517 Victoria Street  
Nelson, B.C. V1L 4K7  
Tel No 250 352 5507

Total of chg.

5500  
*Office Supplies*

**INVOICE**

54301-1

October 28, 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	██████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
96330	SHF	INK CART, SHRIP 049P*J/BLK*5pk	4		4	5.99	PK	10.0	5.39	21.56

Your total invoice discount is \$ 2.40 for a 10.0% savings!!!

**Subtotal** 21.56  
**GST** 1.08  
**PST** 1.51  
**Total Due** 24.15

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*

**INVOICE**

54412-1

November 2, 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				2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
73403	SHF	CALLIGRAPHY MINI KIT	1		1	37.98	ST	50.0	18.99	18.99

Your total invoice discount is \$ 18.99 for a 50.0% savings!!!

**Subtotal** 18.99  
**GST** .95  
**PST** 1.33  
**Total Due** 21.27

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

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
GST [REDACTED]

EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
<b>TOTAL</b>	<b>\$5.60</b>
<b>DEBIT</b>	<b>\$5.60</b>

TYPE: PURCHASE

ACCT: CHEQUING

\$ 5.60

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/11/08 [REDACTED]  
REFERENCE #: 66228384 0010011970 C  
AUTHOR. #: 283983

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-08 [REDACTED]  
000706 03 248035

2405

WWW.DOLLARAMA.COM

5500  
Office Supplies

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 1011

Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart** \*  
Supercentre

WE SELL FOR LESS EVERYDAY  
1601 MARCOLIN DRIVE  
TRAIL, BRITISH COLUMBIA  
250-364-2688

ST# 01011 OP# 002076 TE# 01 TR# 09887  
FOLGERS RED 002550000198 \$10.97 D  
FOLGERS RED 002550000198 \$10.97 D  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$21.99  
TOTAL \$21.99  
DEBIT TEND \$21.99  
CHANGE DUE \$0.00  
GST/HST [REDACTED] RT 0001  
QST [REDACTED] 0001

TRANSACTION RECORD PURCHASE

21.99  
CHEQUING \*\*\*\* \* I 0  
ARN # 001001051  
AUTH # 239268  
TERMINAL ID WMTJ020460  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 75889ED84810E7A  
\*PIN VERIFIED

11/11/16

# ITEMS SOLD 3

New Thursday flyer start date  
\*\*\*\*\*

5500  
Office Supplies

# INVOICE

INVOICE NUMBER 54508-0

INVOICE DATE November 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
05160	AVE	LASER LABEL 2.63x1 AL100*3M/BX Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca	1		1	115.79	BX	64.6	40.99	40.99

Your total invoice discount is \$ 74.80 for a 64.6% savings!!!

Subtotal 40.99  
GST 2.05  
PST 2.87  
Total Due 45.91

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

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
GST [REDACTED]

EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
<b>TOTAL</b>	<b>\$11.20</b>
<b>DEBIT</b>	<b>\$11.20</b>

TYPE: PURCHASE

ACCT: CHEQUING

\$ 11.20

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/11/15 [REDACTED]  
 REFERENCE #: 66228385 0010011580 C  
 AUTHOR. #: 272764

Interac  
 A0000002771010  
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-15 [REDACTED]  
 000706 04 218360

5641

WWW.DOLLARAMA.COM

*5500  
 Office Supplies*

**INVOICE**

NUMBER 54301-2

DATE November 28, 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	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
C1821BPNK	BLI	CAL/DESKPD BIL 17.75x10.7*2017	1		1	21.80	EA	62.4	8.19	8.19

Your total invoice discount is \$ 13.61 for a 62.4% savings!!!

**Subtotal** 8.19  
**GST** .41  
**PST** .57  
**Total Due** 9.17

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

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
GST [REDACTED]

GLUE STICKS	1.25 F
72 PK S CANDY	3.00 F
<b>SUBTOTAL</b>	<b>\$4.25</b>
GST 5%	\$0.21
<b>TOTAL</b>	<b>\$4.46</b>
<b>DEBIT</b>	<b>\$4.46</b>

TYPE: PURCHASE

ACCT: CHEQUING

\$ 4.46

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/12/05 [REDACTED]  
REFERENCE #: 66228383 0010018670 C  
AUTHOR. #: 277081

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA.

CUSTOMER COPY

2016-12-05 [REDACTED]  
000706 02 248657

7572

WWW.DOLLARAMA.COM

~~5500~~ 5180

~~Office Supplies~~  
COURIER & POSTAGE

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

2016/12/01	[REDACTED]	[REDACTED]
CC/CC641138	W/G2	TR926724
G 5%	10@\$1.20	\$12.00
\$1.20 Stamp		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	20@\$10.20	\$20.40
HOLLY BKLT OF 12		
G 5%	7@\$10.20	\$71.40
SANTA BOOKLET OF 12		
G 5%	1@\$90.00	\$90.00
\$1.80 COIL-O/S		
SUBTL		\$278.80
GST		\$13.94
TOTAL		\$292.74

Debit Card	\$292.74
Card Number	
*****	
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 #:1 12/05/2016 [REDACTED] TRANS #:9  
OPERATOR #: 9640 Float: 001

061-1905-6 HOOK VALUE, 6PK \$ 10.99  
051-8301-4 WRAP, 30X360" TR \$ 4.99  
(SAVED \$ 2.01)

SUBTOTAL \$ 15.98  
GST 5% \$ 0.80  
PST 7% \$ 1.12  
T O T A L \$ 17.90

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

CHIP CARD

Approval #: 00 168547 001

DEBIT TEND \$ 17.90  
CHANGE \$ 0.00

My CT 'Money' Account #:  
\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 2.01  
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 9640 REG #:1 TRANS #:9

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 17.90

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

CHIP CARD

2016/12/05 [REDACTED]

REFERENCE: 28274425 0010018140 C


AUTHORIZATION: 168547  
A0000002771010  
Interac  
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

5600  
Travel-Staff -  
In Constituency

CONSTITUENCY OR LEGISLATIVE DISTRICT  
TRAVEL CLAIM

NAME: 		CONSTITUENCY: Kootenay 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: Birchbank	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT


TOTAL MILEAGE	DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM) <sup>53</sup> 45.8 KMS	Nov 23, 2016	\$ 24.27
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>24.27.</b>

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS:
Emcon Stakeholders Meeting		\$

  
SIGNATURE

Nov 28 2016  
DATE

  
MEMBERS SIGNATURE

Nov. 28/16.  
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

5600  
Travel-Staff -  
In Constituency

CONSTITUENCY OR LEGISLATIVE DISTRICT  
TRAVEL CLAIM FORM

NAME: [REDACTED]		CONSTITUENCY: KOOTENAY 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: TRAIL	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES		AMOUNT CLAIMED
MILEAGE (\$45/KM) 53	60 KMS	NOV. 11 / 16		\$ 31.80
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>31.80</b>

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS:
		\$

[REDACTED SIGNATURE]

NOV. 29 / 16

SIGNATURE

DATE

[REDACTED SIGNATURE]
MEMBERS SIGNATURE Nov 29 / 16
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

5200  
Janitorial Service/  
Cleaning Supplies

---

Date: Oct. 6/16

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

[Redacted Name]

Signature

[Redacted Signature]



5200  
Janitorial Service/  
Cleaning Supplies

---

Date: Oct. 13/16

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

CARTWRIGHT'S PUB  
1502 COLUMBIA AVE, UNIT  
D  
CASTLEGAR BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/10/13  
TIME 4682 [REDACTED]  
RECEIPT NUMBER  
C82015671-001-001-003-0

-----  
PURCHASE  
AMOUNT \$41.00  
TIP \$8.20  
TOTAL

**\$49.20**

Interac  
A0000002771010  
E83959FE9F38DCD7  
8000008000-6800  
DAF1F22D50CEE764

**APPROVED**

AUTH# 238036 00-001  
THANK YOU

CARDHOLDER COPY

5140  
Business Expenses

5200  
Janitorial Service/  
Cleaning Supplies

Date: Oct. 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: Oct 27/16

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

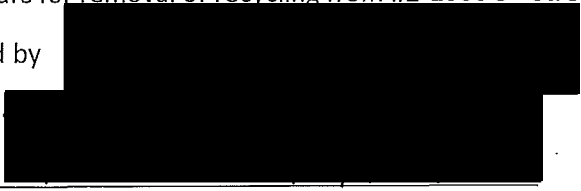
5200  
Janitorial Service/  
Cleaning Supplies

Date: Nov. 3/16

Received from Katrine Conroy Constituency Office:

<sup>10.85</sup>  
~~Ten Dollars~~ for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by



10.85

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Nov. 10 / 16

Received from Katrine Conroy Constituency Office:

10.85  
Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

[Redacted Name]

10.85

Signature

[Redacted Signature]

5200  
Janitorial Service/  
Cleaning Supplies

Date: Nov. 17/16

Received from Katrine Conroy Constituency Office:

10.85

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

Received by

[Redacted Name]

[Redacted Signature]

Signature

10.85

5200  
Janitorial Service/  
Cleaning Supplies

Date: NOV. 24 / 16

Received from Katrine Conroy Constituency Office:

<sup>10.85</sup>  
~~Ten Dollars~~ for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

[Redacted Name]

10.85

[Redacted Signature]

Signature



5200  
Janitorial Service/  
Cleaning Supplies

---

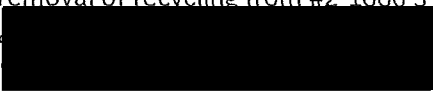
Date: Dec - 1 / 16

Received from Katrine Conroy Constituency Office:

10.85

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

Received by



\$ 10.85



Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Dec. 7/16

Received from Katrine Conroy Constituency Office:

10.85  
Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by



\$10.85



Signature

# 5140 Business Expenses

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400 Colun

www  
they

M [REDACTED]

SOLD BY	COD
VENDU PAR	C.R.
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19

GST Reg. No

THE WANDERING GREEK OV  
400 COLUMBIA AVENUE  
CASTLEGAR, BC V1N 1G7

Merchant ID: 000000004401171  
Term ID: 07059615  
84089841

## Purchase

Transaction Record  
Interac  
XXXXXXXXXX [REDACTED]  
AID: A0000002771010  
Entry Method: Chip  
Batch#: 000372  
12/02/16 [REDACTED]

Ref#: 000015005533  
Inv #: 004915 Appr Code: 215601

Acct: Chequing		
Amount:	\$	37.80
Tip:	\$	5.67
Total:	\$	43.47

00 Approved, Thank You!  
Customer Copy

the wa  
GR  
400 Colun

www  
they

M [REDACTED]

SOLD BY	COD
VENDU PAR	C.R.
1	Din G
2	#A
3	A
4	
5	Tzat P
6	
7	Ham A
8	
9	2 x Spa
10	
11	
12	
13	
14	
15	

18

GST Reg. [REDACTED]

THE WANDERING GREEK OV  
400 COLUMBIA AVENUE  
CASTLEGAR, BC V1N 1G7

Merchant ID: 000000004401171  
Term ID: 07059615  
84089841

## Purchase

Transaction Record  
Interac  
XXXXXXXXXX [REDACTED]  
AID: A0000002771010  
Entry Method: Chip  
Batch#: 000372  
12/02/16 [REDACTED]

Ref#: 000015005532  
Inv #: 004914 Appr Code: 214542

Acct: Chequing		
Amount:	\$	47.25
Tip:	\$	7.09
Total:	\$	54.34

00 Approved, Thank You!  
Customer Copy

54.34  
43.47  
97.81



**CO Receipt Confirmation Form**

Member Name: MLA Katrine Conroy

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$24.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.