

5300

# Special Events

## SAFeway

01/04/17

Electronic Journal Report

Page 1

TerminalNum=1 TransNum=4264 OperatorNum=156 12/19/2016 [REDACTED] Normal  
299899000004 White Cake Quantity = 1 \$24.99 C  
CM\_Reward Category = Custom Offer ID 20088  
Promo # : 9060 CR Code : 2 Associated Item  
CM\_Reward Category = Custom Offer ID 20000  
Promo # : 214681 CR Code : 2 Associated Item

-----  
SubTotal \$24.99  
Tax Due \$0.00  
Tax Due \$0.00  
Tax Due \$0.00  
Tax Due \$0.00  
Total \$24.99

Batches=354001 Auth=747044 Seq=  
SM531744\*\*\*\*\* [REDACTED] \*\*/\*\* Master Card

\$24.99

Number of Items 1

-----

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149

VICTORIA, BC V8V 1X4

TEL # (250) 356-8295

5320

Protocol

**INVOICE**

**Sold To** : KATRINE CONROY  
**OFFICE** : NDP CAUCUS  
**Address** : 2-1006 3RD ST  
 :  
**City** : CASTLEGAR, British Columbia  
**Postal Code** : V1N3X6

**Station** : 1  
**Date/Time** : Dec-15-2016  
**Invoice #** : 38129  
**Home Phone** : (250) -  
**Work Phone** : (250) 304-2783  
**Cashier** : 5

Stock #	Description	Qty	Price	Discount	Sold Ext
1170	MUG BLACK/GOLD LOGO	4	11.16	-8.92	35.72

SUBTOTAL: 35.72  
 GST: 1.79  
 PST: 2.50  
 TOTAL: 40.01

\*PAYMENTS\*  
 ACCOUNT: 40.01  
 CHANGE: 0.00

Total Savings: : \$ 8.92

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

5320  
Protocol

BC Ferries  
Coastal Celebration

102419

-----  
Chk 3084 OF062D06CG Gst 0  
Dec16'16 [REDACTED]  
-----

1 Rogers/Hazelnut	2.79
61880200270	
1 Rogers/Raspberry	2.79
61880200195	
1 Rogers/Raspberry	2.79
61880200195	
1 Rogers/Chocolate	2.79
61880200096	
1 Rogers/Chocolate	2.79
61880200096	
1 Rogers/Vanilla	2.79
61880200010	
1 Rogers/Hazelnut	2.79
61880200270	
1 Rogers/Raspberry	2.79
61880200195	
1 Rogers/Cream/Map	2.79
61880200027	
1 Rogers/Cream/Map	2.79
61880200027	
1 Rogers/Chocolate	2.79
61880200096	
1 Rogers/Cream/Car	2.79
6188020028	
XXXXXXXXXX [REDACTED]	
MASTERCARD	35.15
Subtotal	33.48
GST	1.67
Paid	35.15

Thanks for sailing with us!  
GST# [REDACTED] RT0001  
Invoice# OF062D06CG



**CO Receipt Confirmation Form**

Member Name: MLA Katrine Conroy

<b>Expense Description</b>	Special Events reimbursement
<b>Vendor</b>	Bank statement
<b>Amount</b>	-\$157.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.

**Valley Voice**

Box 70  
New Denver, BC V0  
Ph: 358-7218, Fax: 35  
valleyvoice@valleyvc

*5400  
Advertising*

**INVOICE**

Invoice No.: 29248  
Date: 02/23/2017  
Ship Date: 01/01/1901  
Page: 1  
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
			Heritage Week display ad in the February 23, 2017 issue, pg 18	G		60.00
			G - GST not included GST			3.00

Shipped By:                      Tracking Number: .

Comment:    Thanks for your business!

Sold By:

<b>Total Amount</b>	<b>63.00</b>
---------------------	--------------



Black Press Group  
Box #3600  
Abbotsford, B.C. V2

**5400 Advertising**

STATEMENT & INVOICE/AFFIDAVIT

ADVERTISER/CLIENT NAME	
CONROY, KATRINE	
TERMS OF PAYMENT	PAGE #
Net 30 days	1 of 2
BILLING DATE	ADVERTISER/CLIENT #
01/31/17	

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. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			523.95	
01/16	158	Payment on Account			- 523.95	
				BL		
		PUBLICATION: CASTLEGAR NEWS - News				
		AD CLASS: Display Advertising				
01/19	33091080	MINOR HOCKEY	7x2i	1	160.00	
		PAGE: A 11 General	14i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$160.00		14.000 inch		
		Publication Totals: \$160.00				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
01/19	33091081	minorhockey page 8		1	50.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$50.00		6.000 inch		
		Publication Totals: \$50.00				
				BL		
		PUBLICATION: TRAIL TIMES - News				
		AD CLASS: Display Advertising				
01/20	33091082	P5 MINOR HOCKEY		1	160.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF/IR20081210

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
33091083	01/31/17	<b>\$ 472.50</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

5400 Advertising

Valley Voice L  
 Box 70  
 New Denver, BC V0G 1  
 Ph: 358-7218, Fax: 358-7  
 valleyvoice@valleyvoice

ICE

o.: 29090  
 01/26/2017  
 e: 01/01/1901  
 1

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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Minor Hockey Week ad in the January 26, 2017 issue, pg 13	G		110.00
			G - GST not included GST			5.50
Shipped By:                      Tracking Number:					<b>Total Amount</b>	115.50
Comment:    Thanks for your business!						
Sold By:						

5400  
Advertising



In

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

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

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

Date: January 5, 2017  
Invoice # 16-860

Service:	Advertising in Rossland Telegraph:	
	Month of October, 2016	\$160.00
	Month of November, 2016	\$160.00
	Month of December 2016	\$160.00
	GST @ 5%	24.00
	Total, payable by January 30, 2017:	<u>\$504.00</u>

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





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

5400  
Advertising

ACCOUNT NAME AND ADDRESS	12/31/16
CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6	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	
11/30		BALANCE FORWARD			340.20	
12/19	150	Payment on Account			- 340.20	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
12/08	33070490	CHRISTMAS OPEN HOUSE	4x3i	1	130.00	
		PAGE: A 2 General	12i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$130.00		12.000 inch		
		Publication Totals: \$130.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
12/08	33070491	CHRISTMAS OPEN HOUSE	4x3i	1	87.00	
		PAGE: A 7 General	12i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$87.00		12.000 inch		
		Publication Totals: \$87.00				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
12/09	33070492	CHRISTMAS OPEN HOUSE	4x3i	1	195.00	
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
33070493	12/31/16	\$ 523.95
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.

BPGF-IR20081210

# 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	12/28/16	11/28/16 - 12/28/16

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

Billing Address:

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

*5400 Advertising*

**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$315.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

<b>KATRINE CONROY-MLA</b>								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$315.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	1043472-1	12/25/16	\$315.00				\$315.00

**Payment Terms 30 Days**

5440

Subscriptions/  
Memberships

NAKUSP ARROW LAKES NEWS  
BOX 189  
NAKUSP BC VOG 1R0 CAN

(250)265-3841

GST # [REDACTED] RT0001  
[ ] 55 ISSUES 80.00  
[ ] 110 ISSUES 150.00

KATRINE MLA CONROY  
1006 3RD ST # 2  
CASTLEGAR BC CAN VIN 3X6

Subs No: [REDACTED]  
Last Issue: FEB 02/2017

THANK YOU FOR SUBSCRIBING

[REDACTED] 02/02/2017

KATRINE MLA CONROY  
1006 3RD ST # 2  
CASTLEGAR BC CAN VIN 3X6

GST # [REDACTED] RT0001  
[ ] 55 ISSUES 80.00  
[ ] 110 ISSUES 150.00

NAKUSP ARROW LAKES NEWS  
BOX 189  
NAKUSP BC VOG 1R0 CAN

Subs No: [REDACTED]  
Last Issue: FEB 02/2017

# INVOICE

5460  
Website Maintenance  
Design

Date: March 5, 2017



**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](mailto:Katrine.conroy.mla@leg.bc.ca)

**DESCRIPTION**

Website work incl.

- Website migration work between January 10, 2017 – March 5, 2017

Billable Hours:

16

Rate:

\$25

Amount Due:

\$400



**CO Receipt Confirmation Form**

Member Name: MLA Katrine Conroy

<b>Expense Description</b>	Cheque order
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$168.39
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.

*5500  
 Office Supplies*

**INVOICE**

ER 56879-1

TE January 31, 2017



"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
SF4000W	MEO	TOWEL SNGL-FLD 9"WHITE 250SHT	1		1	75.59	CT	58.1	31.66	31.66
MBT4842	MEO	BATH TISSUE M-ROYAL 2PLY 420sh	1		1	64.99	CT	39.7	39.16	39.16
		Phone: 250-304-2783								
		Email: ████████████████████								

Your total invoice discount is \$ 69.76 for a 49.6% savings!!!	<b>Subtotal</b>	70.82
	<b>GST</b>	3.54
	<b>PST</b>	4.96
	<b>Total Due</b>	79.32

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.# ██████████ Page 1 of 1



5500  
Office Supplies

# INVOICE

INVOICE NUMBER 56879-0  
INVOICE DATE January 30, 2017



"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	

8095-V  
16240

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
SF4000W	MEO	TOWEL SNGL-FLD 9"WHITE 250SHT	1	1		75.59	CT	58.1	31.66	.00
MBT4842	MEO	BATH TISSUE M-ROYAL 2PLY 420sh	1	1		64.99	CT	39.7	39.16	.00
10027	OPB	PUNCH, PAPER 3 HOLE	1		1	12.99	EA	17.6	10.70	10.70
58271	SPL	COPY PAPER LETTER 500/PK Phone: 250-304-2783 Email: [redacted]@leg.bc.ca	10		10	7.29	PK	23.2	5.60	56.00

Your total invoice discount is \$ 19.19 for a 22.3% savings!!!

Subtotal 66.70  
GST 3.34  
PST 4.66  
Total Due 74.70

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]

[redacted]



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

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
MK233	BRT	TAPE CASS, 12mm PT100/85*BL/WHT	1	1		56.38	EA	50.0	28.19	.00
58271	SPL	COPY PAPER LETTER 500/PK Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca	10		10	7.29	PK	23.2	5.60	56.00

Your total invoice discount is \$ 16.90 for a 23.2% savings!!!

**Subtotal** 56.00  
**GST** 2.80  
**PST** 3.92  
**Total Due** 62.72

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

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
30012	ITA	MARK, PERM CHISEL ASST *4/ST Phone: 250-304-2783 Email: ████████@leg.bc.ca	3		3	8.10	ST	50.0	4.05	12.15

Your total invoice discount is \$ 12.15 for a 50.0% savings!!!

**Subtotal** 12.15  
**GST** .61  
**PST** .85  
**Total Due** 13.61

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.# ████████



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

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
MK233	BRT	TAPE CASS, 12mm PT100/85*BL/WHT Phone: 250-304-2783 Email: █@eg.bc.ca	1		1	56.38	EA	50.0	28.19	28.19

Your total invoice discount is \$ 28.19 for a 50.0% savings!!!	<b>Subtotal</b>	28.19
	<b>GST</b>	1.41
	<b>PST</b>	1.97
	<b>Total Due</b>	31.57
G.S.T.# █		

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.

Canada Post / Postes Canada  
SOUTH CASTLEGAR  
1965 Columbia St  
CASTLEGAR V1N2W0  
GST/TPS#: [REDACTED]

5180  
Courier & Postage

2017/03/21 [REDACTED] [REDACTED]  
CC/CC102674 W/G1 TR333965

G 5% 1@ \$2.95 \$2.95  
Ltr other

Actual Weight 0.103kg  
To [REDACTED]

Coverage declined

SUBTL	\$2.95
GST	\$0.15
TOTAL	\$3.10

Debit Card \$3.10  
Card Number

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

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]

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

# 5140 Business Expense

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

Merchant ID: 000000044011  
Term ID: 07059615  
84089841

## Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch# 000412

02/03/17

Ref#:000015007128

Inv #: 006304 Appr Code: 212742

Acct: Chequing

Amount: \$ 55.13

Tip: \$ 8.27

Total: \$ 63.40

00 Approved, Thank You!

stomer

5140  
Business Expenses

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

Merchant ID: 000000004401171  
Term ID: 07059615  
84089841

Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000417

02/10/17

Ref#: 000015007269

Inv #: 006422 Appr Code: 213684

Acct: Chequing

Amount: \$ 42.00

Tip: \$ 6.30

Total: \$ 48.30

00 Approved, Thank You!

Customer Copy

5200  
Janitorial Service/  
Cleaning Supplies

Date: JAN 5/17

Received from Katrine Conroy Constituency Office:

~~Ten Dollars~~ <sup>10.85</sup> 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

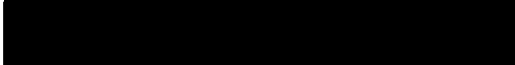
Date: January 12, 2017

Received from Katrine Conroy Constituency Office:

+ .85  
Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

10.85

Received by



Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Jan 26 / 17

Received from Katrine Conroy Constituency Office:

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

Received by [REDACTED]

[REDACTED]  
Signature

10.85



5200  
Janitorial Service/  
Cleaning Supplies

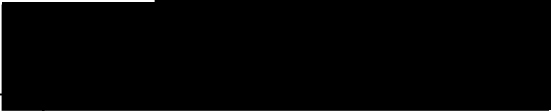
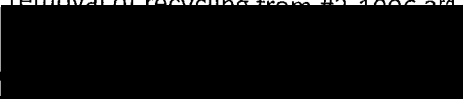
Date: Jan 19 / 17

Received from Katrine Conroy Constituency Office:

10.85

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

Received by



Signature

10.85

5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 2 / 17

Received from Katrine Conroy Constituency Office:

Ten Dollars and eighty five cents 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: Feb. 16 / 17

Received from Katrine Conroy Constituency Office:

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

Received by

[Redacted Signature]

Signature

10.85

5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 23/17

Received from Katrine Conroy Constituency Office:

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

Received by [REDACTED]

[REDACTED]

10.85

Signature \_\_\_\_\_

5200  
Janitorial Service/  
Cleaning Supplies

Date: Mar. 2 / 17

Received from Katrine Conroy Constituency Office:

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

Received by

Signature

10.85

5200  
Janitorial Service/  
Cleaning Supplies

Date: MARCH 9/17

Received from Katrine Conroy Constituency Office:

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

Received by [REDACTED]

[REDACTED]

Signature

10.85

5200  
Janitorial Service/  
Cleaning Supplies

Date: MARCH 16, 2017

Received from Katrine Conroy Constituency Office:

Ten Dollars and eight five cents 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: MAR 23 / 17

Received from Katrine Conroy Constituency Office:

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

Received by [REDACTED]

[REDACTED]

Signature

10.85



5200  
Janitorial Service/  
Cleaning Supplies

Date: MARCH 30, 2017

Received from Katrine Conroy Constituency Office:

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

Received by

10.85

Signature



**CO Receipt Confirmation Form**

Member Name: MLA Katrine Conroy

<b>Expense Description</b>	Bank charge
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$2.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.