

5300

Special Events

 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 for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



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

ST# 01011 OP# 002024 TE# 03 TR# 03686
 COFFEE 006320907227 \$14.97 D
 SUBTOTAL \$14.97
 TOTAL \$14.97
 DEBIT TEND \$14.97
 CHANGE DUE \$0.00

GST/HST
 QST

TRANSACTION RECORD PURCHASE

14.97
 CHEQUING **** * I 0
 RRN # 001001379
 AUTH # 304174
 TERMINAL ID WMTJ011930
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 60CE599DE239F30A
 *PIN VERIFIED

12/10/17

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/10/17

5300

Special Events



Safeway Castlagan
1721 Columbia Ave
Phonell 250.365.7771
GS [Redacted]

Served by: [Redacted]

Welcome to Safeway

GROCERY

Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Old Dutch Rip L \$2.50 GC
1 @ 4/ \$10.00
YOU SAVED \$1.29
Cadbury Fingers \$9.99 GC
Tea Orange Pekoe \$9.69 C
Cocktail Cran Rasp \$6.99 GC
+EHC \$0.04 GR
+Deposit \$0.20 R
Cocktail Cran Rasp \$6.99 GC
+EHC \$0.04 GR
+Deposit \$0.20 R
Cocktail Cran Rasp \$6.99 GC
+EHC \$0.04 GR
+Deposit \$0.20 R
Cocktail Cran Rasp \$6.99 GC
+EHC \$0.04 GR
+Deposit \$0.20 R
Cocktail Cran Rasp \$6.99 GC
+EHC \$0.04 GR
+Deposit \$0.20 R
Tea Lemon & Ginger \$5.79 C
Triscuit Roasted Gar \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$0.89
Triscuit Original \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$0.89
Breton Crackers \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$0.69
Veg Thins 200G \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$0.99
Dara Breton GlutenFr \$2.50 C
1 @ 2/ \$5.00
Gluten Free Item
YOU SAVED \$0.69
Peppermint Bark Bell \$4.69 GC
Peppermint Bark Bell \$4.69 GC
Bicks Dill \$3.99 C

YOU SAVED \$1.50
Tea Fruit Sampler \$3.89 C
Tea Peach Passion \$3.89 C
Original Party Mix \$3.89 GC
Original Party Mix \$3.89 GC
Basket Filter \$3.49 BC
Pretzel Sticks \$2.99 GC
Unico Olives \$2.49 C
INSTANT SAVINGS
YOU SAVED \$0.20
Unico Olives \$2.49 C
INSTANT SAVINGS
YOU SAVED \$0.20
Gherkins \$2.29 C
Comp Olives \$2.29 C
Comp Onions \$2.29 C
Recipe Onion Soup \$1.99 C
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Juice Apple TP 1L \$1.99 C
+EHC \$0.05 R
+Deposit \$0.05 R
Sprite \$1.49 GC
YOU SAVED \$0.50
+EHC \$0.04 GR
+Deposit \$0.20 R
Sprite \$1.49 GC
YOU SAVED \$0.50
+EHC \$0.04 GR
+Deposit \$0.20 R
Cottage Cheese 2XMF \$5.49 C
Cream Cheese 250G \$4.99 C
INSTANT SAVINGS
Irish Creme \$4.99 C
Cof./Whitr Frndl Van \$4.99 C
Sour Cream \$3.99 C
Coffee Creamer 18% \$2.99 C
YOU SAVED \$1.00
Raspberry Select Froz \$6.19 C
Crackers Rice 100G \$2.99 C
Crackers Rice 100G \$2.99 C
PRODUCE
Mandarins Chin 5lb \$4.99 C
YOU SAVED \$1.00
DELI
Red Chili \$4.99 C
YOU SAVED \$1.00
Jalap Jelly \$4.99 C
BONUS EARNED 20 Miles
YOU SAVED \$1.00
BAKERY
Macarons Platter \$5.99 GC
YOU SAVED \$1.00
AIR MILES Base Offer 11 Miles

SUBTOTAL \$222.39
5% GST \$4.99
7% PST \$0.72
TOTAL \$227.56
Debit \$227.56
Cash \$0.00
TENDER CHANGE

5300
Special Events

DOLLARAMA

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

XMAS-PLATES	1.25 FP
XMAS-PLATES	1.25 FP
XMAS-PLATES	1.25 FP
XMAS-PLATES	1.25 FP
XMAS-PLATES	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
TOTAL	\$11.20

TYPE: PURCHASE

ACCT:

AMOUNT: \$ 11.20

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/12/11
REFERENCE #: 66228384 C
AUTHOR. #:

Interac
A0000002771010

TRANSACTION NOT COMPLETED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

DEBIT

\$11.20

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 11.20

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/12/11
REFERENCE #: 66228384 0010016440 C
AUTHOR. #: 292776

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

5300
Special Events

DOLLARAMA

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

XMAS-PLATES	18.75 FP
15 @ 1.25	
COGAN CUPS	1.25 FP
COGAN CUPS	1.25 FP
COGAN CUPS	1.25 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
COGAN DISPOSABLE	1.25 FP
PIROULINE	2.00
PIROULINE	2.00
PIROULINE	2.00
XMAS-NAPKINS	11.25 FP
9 @ 1.25	
XMAS CANDY	2.50 F
SUBTOTAL	\$47.25
GST 5%	\$2.06
PST 7%	\$2.71
TOTAL	\$52.02
DEBIT	\$52.02

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 52.02

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/10 [REDACTED]
REFERENCE #: 66228383 0010017690 C
AUTHOR. #: 264965

Interac
A0000002771010
0080008000 E800

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

2017-12-10 [REDACTED]
000706 02

9048

WWW.DOLLARAMA.COM

5300

Special Events

District Community Complex
venue, Castlegar, BC V1N 3B2
JN (3386)

RDCK Receipt

Printed: Nov 1 17 [REDACTED]

User: [REDACTED]

District Community Complex
venue North, Creston, BC V0B 1G0
7

District Community Complex

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

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

Receipt #: 1393747

User: [REDACTED]

Issued: Wed Nov 1 17 [REDACTED]

Description	Amount
Previous Balance	\$129.24
Applied To: 28121 - MLA MP Open House	\$129.24
Payment: Interac HPS	(\$129.24)
Balance	\$0.00

5300

Special Events

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

* GOURMET BAKER CARA	\$5.99 N
* WF BUTTER LT ALMON	\$10.99 N
* WF BUTTER LT ALMON	\$10.99 N

3 BALANCE DUE	\$27.97
DEBIT CARD	\$27.97

Auto Code = 274916
CHANGE \$0.00
TOTAL TAX \$0.00

C0022 # [REDACTED] [REDACTED] 15DEC2017
S00080 R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET

5300
Special Events

CRUMBS BAKERY CAFE
635 COLUMBIA AVE SUITE D
CASTLEGAR BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/18
TIME 4503 [REDACTED]
RECEIPT NUMBER
C84104395-001-001-044-0

PURCHASE
TOTAL

\$262.50

Interac
A0000002771010
DCBB8E49354432C3
0080008000-E800
1FCBD2CE65F291F4

APPROVED

AUTH# 210541 00-001
THANK YOU

CARDHOLDER COPY

Crumbs Bakery Cafe

(250) 365-6561

Dec 18, 2017

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

Catering \$250.00

Subtotal \$250.00
GST \$12.50

Total **\$262.50**
Debit/Credit \$262.50

5320
Protocol

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Dec14,2017 [REDACTED] ID:06 C1TB 00067

POKEMON XY11 THEME DECK	16.99 PG
Item#:801389	
Discount A 10%	1.70-PG
LIFESVRS FUNBOOK 6ROLL	3.49 G
Item#:023221	
Discount A 10%	.35-G
XMAS LAURA SECORD BISCOTT	8.99 PG
Item#:044256	
SALE P:17ST48	
Subtotal	27.42
PST Taxable	1.70
GST Taxable	1.37
Total	30.49
DebitCard	30.49

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 30.49

CARD NUMBER : *****[REDACTED]
DATE/TIME : 12/14/2017 [REDACTED]
REFERENCE # : 66230602 0019600410 H
AUTH # : 176944

Interac

A0000002771010
8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

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

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



M E S S A G E

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

Invoice

Invoice Number: 80922
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
Total Due:	\$918.75

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Expensed \$70.67 per
MLA

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

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____



NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to: (613) 225-5351

OR

Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

PLEASE JV TO MLAS
AS PER ATTACHED
SPREAD SHEET

3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =
[REDACTED] = [REDACTED]
[REDACTED]



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



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

5400
Advertising

11	ACCOUNT NAME AND ADDRESS
33	CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6
AG	11/30/17
	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
10/31		BALANCE FORWARD			.00
		PUBLICATION: CASTLEGAR NEWS - News		BL	
		AD CLASS: Display Advertising			
11/09	33323858	REMEMBRANCE DAY	2x4i	1	85.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$85.00		8.000 inch	
		Publication Totals: \$85.00			
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL	
		AD CLASS: Display Advertising			
11/09	33323859	REMEMBRANCE DAY	2x4i	1	60.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$60.00		8.000 inch	
		Publication Totals: \$60.00			
		PUBLICATION: TRAIL TIMES - News		BL	
		AD CLASS: Display Advertising			
11/10	33323860	REMEMBRANCE DAY	2x4i	1	130.00
		PAGE: A 8 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
33323861	11/30/17	\$ 351.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

How to pay your bill:

- ❖ Online using iServices: <http://iservices.blackpress.ca/login>
- ❖ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❖ PC or Telephone banking through your Financial Institution
- ❖ By credit card, please call 1-866-850-4463
- ❖ By cheque payable to Black Press Group Ltd.

BPGF/IR20081210

5400
Advertising

Invoice 2017-09

ISKRA Magazine
Voice of the Doukhobors
Grand Forks, BC V0H 1H0

REP 

Date: December 6, 2017

For: Katrine Conroy, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2017-09	quarter page colour Christmas Ad	\$113.00		\$113.00
Please make cheque payable to: USCC				

Remarks: Thank you for supporting ISKRA.

Sub Total \$113.00

PST

GST

Applicable Discount

GST 

TOTAL

\$113.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

V0H 1H0

5400
Advertising

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

INVOICE

Invoice No.: 30986
Date: 11/30/2017
Ship Date:
Page: 1

Re: Order No.

Sold to:

Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re: Open House in the November 30, 2017 issue, pg 18	G		138.00
			Colour premium	G		27.60
			NB: ad will run in December 14 issue and be billed to [REDACTED] MP			
			G - GST not included			
			GST			8.28
Shipped By: Tracking Number:					Total Amount	173.88
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	173.88

KMC Productions
313 Innes St
Nelson BC V1L 5E6

5400
Advertising

KOOTENAY
MOUNTAIN CULTURE

MLA (M.Mungall)

Invoice # KMCW18-134
Invoice Date October 27, 2017

Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2017-18 issue	625.00	1	625.00


Subtotal	625.00
GST 5%	31.25
Total	656.25
Amount Paid	0.00
Balance Due (CAD)	\$656.25

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.

Notes

Payment for 1/2 page ad with Katrine Conroy

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client [Redacted]
Invoice # [Redacted]
Invoice Date October 27, 2017

Balance Due (CAD) \$656.25

Amount Enclosed

Shared with paid
328.12



5400
Advertising

WILD/FREE Creative
494 Hamilton Ave. Nanaimo. BC. V9R 4E9
250 713 6755 | sarita@wildfreecreative.com

#KMLAs1: Ad Design

September 21st, 2017

Client Kootney MLAs
Katrien Conroy & [REDACTED]
Project manger: [REDACTED]

Project Fee Ad design | 2 hrs @ 55/hr = \$110.00

Deposit 0.00

Remainder Owing Total hours: 2 hrs @ 55/hr = \$110.00

The above amount is due upon receipt of this invoice. Payments can be made by cheque or by e-money transfer to sarita@wildfreecreative.com. Payment not received within 30 days will incur an additional monthly 'late fee' of 10%.

Thank you for working with WILD/FREE Creative.

KATRINE'S SHARE

- \$55.00

5400 Advertising

SERVICES

INVOICE STATEMENT

owers Road
kamloops, BC V2C 1V1

DATE	AD SALES	INVOICE
11Oct17		

FOR THE **50+** COMMUNITY

CLIENT INFORMATION

COMPANY: Katrine Conroy, MLA NAME: [REDACTED]
 ADDRESS: #2 - 1006 3rd Street PHONE: 250-304-2783
 CITY: Castlegar, BC PC: V1N 3X6 CELL: _____
 EMAIL: [REDACTED]@leg.bc.ca WEB: _____

- AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY

AD INFORMATION (2018 Seniors Information Directory - Full Colour)		AMOUNT
Quarter Page Ad (5-1/4" x 2")		
Half Page Ad Regular (5-1/4" x 4")		\$366.00
Half Page Ad Special (5-1/4" x 5-1/4")		
Full Page Ad (Full Bleed 6-1/4" x 9")		
Inside Front Cover (Full Bleed 6-1/4" x 9")		
Inside Back Cover (Full Bleed 6-1/4" x 9")		
Centre-Fold Ad (Full Bleed 12-1/2" x 9")		
Inside Back Cover (Full Bleed 6-1/4" x 9")		
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)		
NOTES: as last year	AMOUNT	\$366.00
	GST	\$ 18.30
	TOTAL	\$384.30
	DEPOSIT	nil
	BALANCE OWING	\$384.30

Send Ad Materials (Pictures, Logos, Etc.) to: krs461@gmail.com

- Logos / Ad Materials ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 If files are on file elsewhere (printer, head office, etc.) please note where. BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **I & S SERVICES** (GST# [REDACTED])

APPROVED BY: [REDACTED] on phone with [REDACTED] DATE: 11Oct2017

5400
Advertising

INVOICE

Invoice No.: 30838
Date: 11/16/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Ship to:
Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day ad in the November 16, 2017 issue, pg 12	G		72.00
			G - GST not included GST			3.60
Shipped By: Tracking Number:					Total Amount	75.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owng	75.60

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

5400
Advertising

MLA Katrine Conroy
[REDACTED]

Invoice # KMCW18-133
Invoice Date October 27, 2017
Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2017-18 issue	625.00	1	625.00

Subtotal 625.00
GST 5% 31.25
Total 656.25
Amount Paid 0.00


Balance Due (CAD) \$656.25

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.

Notes

Payment for 1/2 page ad with MLA [REDACTED]

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

Client MLA Katrine Conroy
Invoice # KMCW18-133
Invoice Date October 27, 2017

Balance Due (CAD) \$656.25

Amount Enclosed



Greater Trail Minor Hockey Asso

Box 273
Trail, BC
V1R 4L5

5400
Advertising

Date

29-Oct-17

CUSTOMER

Katrine Conroy

Attn: [REDACTED]

Trail, BC

[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
2017/2018 GTMHA Tournament Program - 1/2 Page Advertisement	\$ 185.00

TOTAL

\$ 185.00

Valley Voice Ltd.

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

5400 Advertising

Page: _____
 Re: Order No. _____

Sold to:

Katrine Conroy, MLA
 #2 - 1006 3rd St.
 Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
 #2 - 1006 3rd St.
 Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re: Small Business Week in the October 19, 2017 issue, pg 16	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!					Amount Paid	0.00
Sold By: _____					Amount Owning	105.84

5400
Advertising



405 Beresford Crescent. Castlegar B.C. V1N 3W2

Castlegar Minor Hockey Program Advertisement

September 25th 2017

To purchase ad space in our 2017/2018 Program, please detach and return the bottom portion of this statement with your payment and authorized signature to the above stated address .

Advertisements can be emailed to me at programadvertisingcmha@gmail.com

By Monday, Oct. 16th, 2017

Ad costs: **Full page:** \$225.00
 Half page: \$125.00
 1/4 page: \$ 75.00

Castlegar Minor Hockey Tournament Program

(your business name) Katrine Conroy, MLA (ad size) 1/2 (cheque number) _____

Please keep top portion for your receipt.

Thank you in advance for your support of Castlegar Minor Hockey.

Sincerely,

2017/2018 Program Coordinator

(please detach and return with payment)

Business Name: Katrine Conroy, MLA

Contact Person: _____

Telephone #: _____

Ad Size: 1/2 page

Please fill out all above relevant information and mail it by Oct. 16th 2017.

Please email your ad to programadvertisingcmha@gmail.com by Oct. 16th 2017.

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

CONROY, KATRINE
#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33277165	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17		
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			231.00
09/15	209	Payment on Account			- 231.00
				BL	
		PUBLICATION: TRAIL TIMES - News			
		AD CLASS: Display Advertising			
09/01	33277165	labour day	2x4i	1	130.00
		PAGE: A 9 General	8i		
		3 color			.00
		Ad Class Totals: \$130.00		8.000 inch	
		Publication Totals: \$130.00			
09/30		BC GST			6.50
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					136.50

BPGF/R20081210

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
33277165	09/30/17	\$ 136.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO:

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

5400
Advertising

INVOICE

Invoice No.: 30547
Date: 10/05/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
#2 - 1006 3rd St.
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad for Fire Prevention Week in the October 5, 2017 issue, pg 14 Colour premium	G G		205.00 41.00
			G - GST not included GST			12.30
Shipped By: Tracking Number:					Total Amount	258.30
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owng	258.30

Trail Times

SINCE 1895

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

MOTOR 4-DAY

5440
Subscriptions/
Memberships

<input type="checkbox"/>	52 ISSUES	35.45
<input type="checkbox"/>	104 ISSUES	67.75
<input type="checkbox"/>	1208 ISSUES	129.15

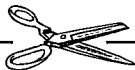
KATRINA MLA CONROY
1006 3RD ST # 2
CASTLEGAR BC CAN V1N 3X6

Subs No: [REDACTED]
Last Issue: NOV 16/2017

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'

TD00010913 0000216711 16/11/2017

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

GST #	[REDACTED]	
<input type="checkbox"/>	52 ISSUES	35.45
<input type="checkbox"/>	104 ISSUES	67.75
<input type="checkbox"/>	1208 ISSUES	129.15

TRAIL TIMES
1163 CEDAR AVE
TRAIL BC V1R 4B8 CAN

Subs No: [REDACTED]
Last Issue: NOV 16/2017

5180
Courier & Postage

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

2017/11/30 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR956901

TRANSACTION RECORD

Purchase
Total \$3.10CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED] C
Account [REDACTED] Chequing
17/11/30 [REDACTED] Debit

Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113802
Invoice 95690101
Auth # 173319
RRN 001001768

Retain this copy for your records.

Customer Copy/Copie du client

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

2017/11/30 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR956901

G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.126kg
To V1R4L9

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

Debit Card \$3.10
Card Number

***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

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

2017/11/16 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR955524

G 5% 8@85.00 \$680.00
P2014 COIL OF 100

SUBTL \$680.00
GST \$34.00
TOTAL \$714.00

Debit Card \$714.00

Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/11/16 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR955524

TRANSACTION RECORD

Purchase
Total \$714.00CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED] C
Account [REDACTED] Chequing
17/11/16/ [REDACTED] Debit

Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113802
Invoice 95552401
Auth # 162933
RRN 001001612

Retain this copy for your records.

Customer Copy/Copie du client

5500
Office Supplies

CANADIAN TIRE # 492

2000 Columbia Ave., Castlesar, B.C.
(250) 365-7737 1-888-856-7737
THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #: 3 12/01/2017 [REDACTED] TRANS #: 48
OPERATOR #: 9640 Float: 001

061-1905-6	HOOK VALUE, 6PK	\$	10.99
	SUBTOTAL	\$	10.99
	GST 5%	\$	0.55
	PST 7%	\$	0.77
	TOTAL	\$	12.31
	CASH TEND.	\$	15.00
	CHANGE	\$	2.70
	BASE CT MONEY	\$	0.05

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

Visit 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 OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

Thank you for shopping at Canadian Tire
unused products may be returned or
exchanged in their original packaging
within 90 days.
Receipt required for returns & inquiries
HST # [REDACTED]



Ph 604 574-0006 or
5492 Production Blvd
5492 Production Blvd
Surrey BC Canada V1V 1L6

*5500
Office Supplies*

Invoice

DATE	INVOICE NO.
11/9/2017	91412

BILL TO	SHIP TO
BC MLA (Kootenay West) Attn: [REDACTED] #2-1006 3rd Street Castlegar, BC V1N 3X6	BC MLA (Kootenay West) Attn: [REDACTED] #2-1006 3rd Street Castlegar, BC V1N 3X6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
8224	net 30	11/9/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3	Custom En...	1" x 3.5" Engraved 2-Ply Euro Gold Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	ea	9.45		28.35T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Subtotal		CAD 32.85
Sales Tax Total		CAD 3.94
GST/HST		CAD 1.64
PST		CAD 2.30
TOTAL		CAD 36.79

Payment is expected within 30 days.
Website: www.locostnametag.com
GST: [REDACTED]

5500
Office Supplies

KelPrint

465 Columbia Ave
Castlegar, BC V1N 1G8
Tel: 250-365-3466 Fax 250-365-3467
GST # [REDACTED]

KEL PRINT
465 COLUMBIA AVE
CASTLEGAR, BC V1N1G8
2503653466

Merchant ID: 87388700015 Ref #: 001
Term ID: 001

Sale

XXXXXXXXXX [REDACTED]

DEBIT Entry Method: Chip

Acct Type: Chequins

11/16/17 [REDACTED]

Inv #: 000001 Appr Code: 165694

Apprvd Batch#: 000930

Trace: 00893753
Retrieval Ref. #: 00000001

Total: \$ 23.07

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A000002771010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

CUSTOMER ORDER NUMBER TELEPHONE FAX DATE *Nov 16/17*

NAME *Katrine Conroy*

ADDRESS

CITY PROVINCE POSTAL CODE

[REDACTED]	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOISE. RET'D	PAID OUT
------------	------	--------	--------	------------	--------	----------	--------------	----------

QTY	DESCRIPTION	PRICE	AMOUNT
2	<i>Shaffer 96330 ink refill</i>	<i>10.30</i>	<i>20.60</i>

SPECIAL INSTRUCTIONS

SUBTOTAL	
GST	<i>1.03</i>
PST	<i>1.44</i>
TOTAL	<i>23.07</i>

All claims and returned goods MUST be accompanied by this bill.
RECEIVED BY

55983

THANK YOU

5500
Office Supplies



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

Served by: [REDACTED] 22

Welcome to Safeway

GROCERY		
McCafe Cof Prem Rst		\$17.99 R
SUBTOTAL		\$17.99
TOTAL TAX		\$0.00
TOTAL		\$17.99
Debit	TENDER	\$17.99
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

AIR MILES
Member number: [REDACTED]

MERCHANT 22256024 C
 TERM SB2225602422 RCPT 1095000

** Purchase ** 17.99
 MERCHANT 22256024 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 11/13/2017 TIME [REDACTED]
 AUTH # 245837 REF# 001068041
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

5500
Office Supplies



WHY PAY MORE?..SHOP AT
STEVE'S NO FRILLS

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42936865704

██████████ NF Castlegar
1-1502 Columbia Ave
Castlegar BC
TERN 20341402C SLIP # 153000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # ██████████ EXP **/**

REF # 000000000000 AUTH #
11/01/2017 ██████████ \$ 10.02
NOT COMPLETED

Welcome #

21-GROCERY			
03700036256	FBRZ AIR LINENSK	GPR	3.97
06343571161	ROYALE FCL TISUE	GPR	4.97
SUBTOTAL			8.94
G=GST 5%	8.94 @ 5.000%		0.45
P=PST 7%	8.94 @ 7.000%		0.63
TOTAL			10.02

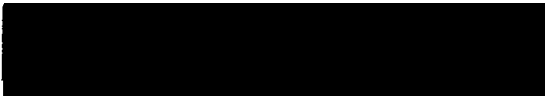
-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42936865704

██████████ NF Castlegar
1-1502 Columbia Ave
Castlegar BC
TERN 20341402- SLIP # 153001
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** ██████████ EXP **/**

Interac
REF # 735001001044 AUTH # 222749
AID: A0000002771010
TST E800 TUR 0080008000
11/01/2017 ██████████ \$ 10.02
APPROVED

DEBIT TND
PC Plus
Closing Balance

10.02



You could have earned 100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.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
2017/11/01 ██████████ 201 ██████████ 02 1530 ██████████

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: ██████████



Mitchell Supply Ltd.
 490 13th Avenue
 Castlegar, BC V1N 1G2
 (250) 365-7252
 Fax: (250) 365-8199

CUSTOMER COPY

INVOICE

1710-127886 PAGE 1 OF 1

*5500
Office Supplies*

ADDRESS
[REDACTED]

ACCOUNT	JOB
332	0
SOLD ON	10/2/2017 [REDACTED]
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	STN4
CASHIER	17
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	CUT1	KEY CUT SINGLE SIDE		Y	2.2900	EA	4.58

Payment Method(s)

GST/HST # [REDACTED]

Interac 5.13

	SubTotal	4.58
	Sales Tax	0.55
	Deposit	
Please Pay This Amount		5.13

Thank you for your business. Payment terms are 30 day.EOM. A 2%/month service charge will be applied to overdue accounts.

Signature _____

5500
Office Supplies

INVOICE

INVOICE NUMBER 64143-0

INVOICE DATE November 15, 2017



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS [REDACTED] 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30	[REDACTED]		Katrine Conroy	[REDACTED]	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BT500	MEO	BATH TISSUE M-ROYAL 460sh/96RL	1		1	119.99	CT	53.9	55.33	55.33
101269	UNS	TOWEL SNG-FOLD NAT KRAFT*#1800 Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca	1		1	67.99	CT	60.5	26.89	26.89

Your total invoice discount is \$ 105.76 for a 56.3% savings!!!

Subtotal 82.22
GST 4.11
PST 5.76
Total Due 92.09

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

G.S.T.# [REDACTED]

*5500
 Office Supplies*

INVOICE

NUMBER 63021-1

DATE October 5, 2017



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS [REDACTED] 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	250-304-2783	Net 30	[REDACTED]			2010	

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

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

Subtotal 39.99
GST 2.00
PST 2.80
Total Due 44.79

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

G.S.T.# [REDACTED]

5500
Office Supplies

INVOICE

NUMBER 64296-0
 DATE November 20, 2017



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST. CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30			Katrine Conroy		

1624V
 C-233

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
30504	OPB	HANGING FOLDER LGL NATUR 50/BX Phone: 250-304-2783 Email: [redacted]@leg.bc.ca	1		1	30.99	BX	44.1	17.33	17.33

Your total invoice discount is \$ 13.66 for a 44.1% savings!!!

Subtotal 17.33
GST .87
PST 1.21
Total Due 19.41

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]

Invoice



Status:	Processed
Reference Number:	63556-1
Order Date:	10/20/2017
Invoice Date:	10/30/2017
Account Number:	█
Submitted By:	

517 Victoria St
 Nelson, BC V1L 4-K7
 Phone: 250 352-5507 Fax: 250 352-9936
 www.ecinteractiveplus.com/4296/
 Order Desk (orders@cowans.org)

Bill To:	Ship To:
KATRINE CONROY CONSTITUENCY OF 1006 3RD ST 2 CASTLEGAR, BC V1N -3X6	KATRINE CONROY 1006 - 3RD STREET DELIVERY HRS █ CASTLEGAR, BC V1N-3X6
Long PO:	Short PO: █

#	SKU	Description And Comments	Qty	Unit	Price	Extended
100	HWDINV3066DS	DESK SHELL 30X66"	1	Each	\$249.00	\$249.00
105	HWDINVFPUF	FREESTANDING PED B/B/F	2	Each	\$275.00	\$550.00
110	HWDINV66HDRS	DOORS FOR 66" HUTCH	1	Each	\$70.00	\$70.00
115	HWDINV3666H	OPEN HUTCH 66X36"	1	Each	\$260.00	\$260.00

*Job
2,364.63*

Items:	\$1,129.00
Shipping:	\$0.00
Subtotal:	\$1,129.00
PST:	\$79.03
GST:	\$56.45
Total:	\$1,264.48

Thank you.

INVOICE

INVOICE NUMBER 63555-1

INVOICE DATE October 30, 2017



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
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
INV3066DS	HWD	DESK SHELL 30X66"	1		1	386.00	EA	35.5	249.00	249.00
INVFPUF	HWD	FREESTANDING PED B/B/F	2		2	444.00	EA	38.1	275.00	550.00
		AUTUMN MAPLE ██████████ OFFICE								

J106
2364.63

Your total invoice discount is \$ 475.00 for a 37.3% savings!!!

Subtotal 799.00
GST 39.95
PST 55.93
Total Due 894.88

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. # ██████████

INVOICE

INVOICE NUMBER 63831-0

INVOICE DATE November 1, 2017



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			1624	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
SK24FB00	AAG	PAD, DESK/WALL, MONTH, RECYCLED, 2	1		1	13.99	EA	54.3	6.39	6.39
<p><i>J106</i> <i>2364.63</i></p>										

Your total invoice discount is \$ 7.60 for a 54.3% savings!!!		Subtotal	6.39
		GST	.32
		PST	.45
		Total Due	7.16
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.#	██████████		

INVOICE

INVOICE NUMBER 63813-1

INVOICE DATE November 2, 2017



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30	██████		Katrine Conroy	██████	

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	883.08	ST	97.2	24.56	24.56
6170301	FEL	LIT ORGANIZER PINSTRIPE Phone: 250-304-2783 Email: ████████@leg.bc.ca	3		3	82.99	EA	70.7	24.34	73.02
<p><i>Job 2364.63</i></p>										

Your total invoice discount is \$ 1034.47 for a 91.4% savings!!!		Subtotal	97.58
		GST	4.88
Terms: Net 30 Days. No returns after 30 days. A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.		PST	6.83
G.S.T.# ████████	Page 1 of 1	Total Due	109.29



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

INVOICE

INVOICE NUMBER 63813-0

INVOICE DATE October 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 DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30			Katrine Conroy		

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
30005	OPB	LABEL LASER 1 X 2-5/8" (3000) 05160 AVE SUB'D WITH	1		1	151.59	PK	79.3	31.40	31.40
73403	SHF	CALLIGRAPHY MINI KIT	1	1		883.08	ST	97.2	24.56	.00
6170301	FEL	LIT ORGANIZER PINSTRIPE	3	3		82.99	EA	70.7	24.34	.00
30011	OPB	STORAGE BY ATTACHMENT	10		10	5.49	EA	12.8	4.79	47.90
Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca										

J106
2364.63

Your total invoice discount is \$ 127.19 for a 61.6% savings!!!	Subtotal	79.30
	GST	3.97
	PST	5.55
	Total Due	88.82

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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

5600
Travel-Staff -
In Constituency

Travel

(There is a separate form to fill your mileage)

MEMBER: KATRINE CONROY DATE: Nov. 17, 2017
 PAYEE NAME: [Redacted] PHONE #: 250 304-2783
 PAYEE ADDRESS: [Redacted]
CASTLEGAR BC [Redacted]
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
Travel staff (in const)	5600	\$ -	\$ -	\$ -
		\$ 31.80	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 31.80	\$ -	\$ -

Reimbursement Total: \$ 31.80

Constituency Assistant: [Redacted Signature] Member: Katrine Conroy
(Signature)

I certify that the amount to be paid is correct, and is in accordance with
the Member's Guide to Policy and Resources.
Nov. 17, 2017
(Date)

I certify that the amount to be paid is correct, and is in accordance with the
Member's Guide to Policy and Resources.
Nov. 23, 2017
(Date)

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Travel

(There is a separate form to fill your mileage)

5600
Travel-Staff -
In Constituency

MEMBER: KATRINE CONROY DATE: SEPT. 21 / 2017
 PAYEE NAME: [Redacted] PHONE #: [Redacted]
 PAYEE ADDRESS: [Redacted] Castlegar, BC [Redacted]
(City) (Province) (Postal Code)

Financial Services use only:
 VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
Travel staff (in constit)	5600	\$ 31.80	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 31.80	\$ -	\$ -

Reimbursement Total \$ 31.80

Constituency Assistant: [Redacted]
(Print Name)
[Redacted]
(Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Sept. 21 / 2017
(Date)

Member: KATRINE CONROY
[Redacted]
(Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Sept. 22 / 2017
(Date)

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.

The cover sheet for the Office Administration expense category has not been provided.

This category includes confidential staff salary and certain benefit information, therefore receipts for this category are not to be disclosed.

This disclosure expense category consists of the following Sage accounts:

5150 Conference Fees/Registration

5240 Professional Development

5290 WCB Insurance



Member Name: Conroy, Katrine

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5140
Business Expenses

THE LION'S HEAD SMOKE &
BREW P
2629 BROADWATER ROAD
ROBSON BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/20
TIME 4515 [REDACTED]
RECEIPT NUMBER
C82034512-001-001-534-0

PURCHASE
AMOUNT \$80.50
TIP \$16.10
TOTAL

\$96.60

Interac
A0000002771010
3DD77EF4CA8647D2
0280008000-E800
4A3D71311DE84108

APPROVED
AUTH# 228742 00-001
THANK YOU

CARDHOLDER COPY

5200
Janitorial Service/
Cleaning Supplies

Date: Dec. 14, 2017

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: December 7, 2017

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: Nov. 30, 2017

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: Nov 16, 2017

\$10.85

Received from Katrine Conroy Constituency Office:

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

Received by

[Redacted Name]

J112

[Redacted Signature]

Signature

5200
Janitorial Service/
Cleaning Supplies

Date: NOV. 10 / 17

\$10.85

Received from Katrine Conroy Constituency Office:

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

Received by

[Redacted]

Signature

J110

5200
Janitorial Service/
Cleaning Supplies

Date: Oct. 19, 2017

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by

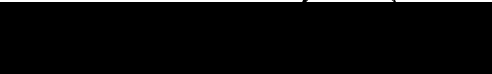
Signature


5200
Janitorial Service/
Cleaning Supplies

Date: Oct. 12 / 17

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by 


Signature

5200
Janitorial Service/
Cleaning Supplies

Date: Oct 5 / 17

Received from Katrine Conroy Constituency Office: \$10.85

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

Received by

Signature