



Member Name: MLA Conroy

<b>Expense Description</b>	Deposit Refund
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$-94.95
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

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

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

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

New Democrat BC Caucus

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

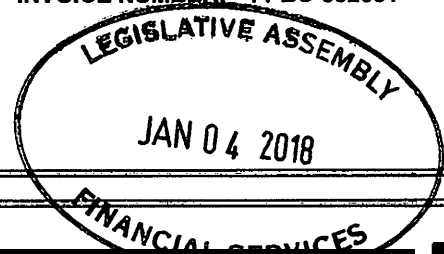
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Ad Dimensions:

Full Page Colour

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

ART DEPARTMENT

Ad opposite the Minister's page

\* LEADER'S SHARE -  
PLEASE JV INDIVIDUAL  
COs AS PER ATTACHED  
SPREADSHEET.

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:  
Expensed \$163.04 per Member  
**MMUNICATIONS**

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

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

**THANK YOU FOR YOUR SUPPORT!**



Member Name: MLA Conroy

<b>Expense Description</b>	Refund
<b>Vendor</b>	KMC Productions
<b>Amount</b>	\$-328.12
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**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 'Wishing you all the best for Easter' in the March 22, 2018 issue, pg. 12	G		62.00
			Colour premium	G		12.40
			Camera ready discount	G		-6.20
			G - GST not included GST			3.41
Shipped By:                      Tracking Number:					Total Amount	71.61
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owng	71.61

5400  
Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

BILLING PERIOD:		ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33385586	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[REDACTED]	
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	
01/31		BALANCE FORWARD			226.27	
02/13	258	Payment on Account			- 226.27	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
02/08	33385585	CASTLEGAR VACATION GD2018	2.5x4i	1	425.00	
		PAGE: T 6 VacGde	10i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$430.25		10.000 inch		
		Publication Totals: \$430.25				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
02/23	33385586	TRAIL VISITOR GUIDE 2018	2.5x4i	1	425.00	
		PAGE: T 4 Visitor	10i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$430.25		10.000 inch		
		Publication Totals: \$430.25				
02/28		BC GST			43.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
903.52						<b>903.52</b>

BPGF1/R2008/210

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
33385586	02/28/18	<b>\$ 903.52</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
- 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

**Valley Voice Ltd.**

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

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
			Heritage Week ad in the February 22, 2018 issue, pg 17	G		62.00
			G - GST not included GST			3.10
Shipped By:                      Tracking Number:					Total Amount	65.10
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owng	65.10



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

5400  
Advertising

ACCOUNT NAME AND ADDRESS		0
CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		3
		AC
		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
12/31		BALANCE FORWARD			551.25
01/11	247	Payment on Account			- 551.25
		PUBLICATION: CASTLEGAR NEWS - News		BL	
		AD CLASS: Display Advertising			
01/18	33365494	minor hockey week page 5		1	80.00
		PAGE: A 21 MHockey			
		ePaper			5.25
		Ad Class Totals: \$85.25		14.000 inch	
		Publication Totals: \$85.25			
		PUBLICATION: TRAIL TIMES - News		BL	
		AD CLASS: Display Advertising			
01/19	33365495	PG5 MINOR HOCKEY		1	125.00
		PAGE: B 5 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$130.25		14.000 inch	
		Publication Totals: \$130.25			
01/31		BC GST			10.77
CURRENT NET AMOUNT DUE					226.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					226.27

BPGF/1/2008/12/10

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33365495	01/31/18	\$ 226.27
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.





**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 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
			Minor Hockey Week ad in the January 25, 2018 issue, pg 12	G		115.00
			G - GST not included GST			5.75
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75



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

**5400 Advertising**

ACCOUNT NAME AND ADDRESS		12/31/17
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			351.75
12/11	244	Payment on Account			- 351.75
		PUBLICATION: CASTLEGAR NEWS - News		BL	
		AD CLASS: Display Advertising			
12/07	33345874	CHRISTMAS OPEN HOUSE	4x3i	1	135.00
		PAGE: A 11 General	12i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$135.00		12.000 inch	
		Publication Totals: \$135.00			
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL	
		AD CLASS: Display Advertising			
12/07	33345875	CHRISTMAS OPEN HOUSE	4x3i	1	95.00
		PAGE: A 6 General	12i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$95.00		12.000 inch	
		Publication Totals: \$95.00			
		PUBLICATION: TRAIL TIMES - News		BL	
		AD CLASS: Display Advertising			
12/07	33345876	CHRISTMAS OPEN HOUSE	4x3i	1	200.00

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
33345877	12/31/17	<b>\$ 551.25</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.

BPGF-1/R2008/1210



Home Manage Services

5460 Website Maintenance / Design

Domain Names

- WhoisProtector
- Domain Forwarding
- InstantSite
- DomainGuard
- Register Nameserver

Domain Transfers

Email

Website

Business Center

Stats & Usage

Marketing & Promotions

Renewal

**Please Authorize**  
**You are about to:**

- Renew katrineconroy.ca

Purchase Details

Plan	Item	Fee/Discount/Tax	Amount	Item Total
DNR Only Plan				
	.ca Domain (katrineconroy.ca)			
		Domain Renewal Fee	\$ 11.95	
		ca.gst	\$ 0.60	
		Subtotal		\$ 11.95
	ca.gst			\$ 0.60
<b>TOTAL</b>				<b>\$ 12.55</b>

H  
E  
L  
P

**Renew Now**

[Back to Overview](#)



5460  
Website Maintenance  
Design



Dear: [REDACTED]

Thank you for your business! Below you will find an invoice with a detailed description of all charges related to your NetNation Communications account. **If you have a credit card on file with us, your payment will be processed automatically for the total amount.**

If you would like to update the payment information, please log into [SiteControl](#), click on the "My Account" tab, then click "Orders and Billing" to update your payment information

If you are paying by check, please mail your check to:

**NetNation Billing Center**  
Bentall 5, Suite 200  
550 Burrard Street, Vancouver, BC, V6C 2B5  
Canada  
Payable to: NetNation

Be sure to include your account ID in the memo field

Again, we thank you for your business and look forward to providing you with excellent service.

Account #: [REDACTED] Invoice #: 7894528 Date: 1/3/2018 Status: Unpaid

Total  
amounts,  
158.76

**Charges**

Date	Type	Description	Amount
2018-01-03	charge	Canada GST	9.48
2018-01-03	charge	Recurring fee QuickWeb, katrineconroy.ca 01/31/2018 through 01/30/2019	189.55
2018-01-03	credit	Canada GST	1.92
2018-01-03	credit	Discount for core.plan.linux.quickweb	38.35

How can we help you? If you have a question, just email us at [billing@netnation.com](mailto:billing@netnation.com), and we'll do our best to provide a complete and timely answer. Remember to include your account number and domain name on all inquiries.

Sincerely,  
NetNation Communications  
[billing@netnation.com](mailto:billing@netnation.com)  
1 (888) 983-6600

158.76  
~~19.95~~  
178.31

5460  
Website Maintenance  
Design



Dear: [REDACTED]

Thank you for your business! Below you will find an invoice with a detailed description of all charges related to your NetNation Communications account. **If you have a credit card on file with us, your payment will be processed automatically for the total amount.**

**If you would like to update the payment information**, please log into [SiteControl](#), click on the "My Account" tab, then click "Orders and Billing" to update your payment information

If you are paying by check, please mail your check to:

**NetNation Billing Center**  
Bentall 5, Suite 200  
550 Burrard Street, Vancouver, BC, V6C 2B5  
Canada  
Payable to: NetNation

Be sure to include your account ID in the memo field

Again, we thank you for your business and look forward to providing you with excellent service.

Account #: [REDACTED] Invoice #: 7897654 Date: 1/4/2018 Status: Open **Total amount: 19.95**

Charges				
Date	Type	Description	Amount	
2018-01-04	charge	Reactivation fee	19.95	

**How can we help you?** If you have a question, just email us at [billing@netnation.com](mailto:billing@netnation.com), and we'll do our best to provide a complete and timely answer. Remember to include your account number and domain name on all inquiries.

Sincerely,  
NetNation Communications  
[billing@netnation.com](mailto:billing@netnation.com)  
1 (888) 983-6600

158.76  
19.95  

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178.31



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

5520  
 Office Equipment  
 Furniture

# INVOICE

INVOICE NUMBER 67684-1  
 INVOICE DATE March 29, 2018



"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				1001

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
84576	LLR	CHAIR, GUEST, FABRIC	8		8	263.50	EA	24.1	200.00	1600.00
INVRT7236	HWD	RACETRACK TABLE TOP 36"X72"	1		1	399.00	EA	32.6	269.00	269.00
INVPS72	HWD	PANEL BASE FOR INVRT7236	1		1	327.00	EA	29.7	230.00	230.00
		EVENING ZEN								

Your total invoice discount is \$ 735.00 for a 25.9% savings!!!		<b>Subtotal</b>	2099.00
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.		<b>GST</b>	104.95
G.S.T.# [REDACTED]		<b>PST</b>	146.93
Page 1 of 1		<b>Total Due</b>	2350.88

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

5500  
Office Supplies

2018/03/28 [REDACTED] [REDACTED]  
CC/CC641138 W/G2 TR967621

G 5% 3@ \$49.70 \$149.10  
PACK XP LET REG

SUBTL \$149.10  
GST \$7.46  
TOTAL \$156.56

Debit Card \$156.56

Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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)



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



5500  
Office Supplies

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

21-GROCERY  
06320907227 TIM HORTN COFFEE R 16.97  
SUBTOTAL 16.97  
TOTAL 16.97

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 42936865704  
Steve s NF Castlegar  
1-1502 Columbia Ave  
Castlegar BC  
TERN 20341404 SLIP # 35000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # 873001001068 AUTH # 289493  
AID: A0000002771010  
TSI 2800 TUR 8000000000  
03/16/2018 \$ 16.97  
APPROVED

DEBIT TND 16.97  
PC Optimum 0  
Points Redeemed 49922  
Closing Balance

You could have earned 160  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST #  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/03/16 258 04 0350

\*\*\*\*\*  
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: 031618 160504 350 03414  
\*\*\*\*\*



5500  
Office Supplies

Cowan's office Supply invoices:

Due to an previous overpayment of 280.00 and an item on the statement that should not be there in the amount of 368.48 the total amount owing to Cowan's was 379.10. I called their office to confirm this was accurate and they did confirm the total owing minus the 368.48 was 379.10. If you have any questions please do not hesitate to call me on our private line.

Regards,



previous  
statement balance owing. →

294.98  
94.72  
141.72  
216.16

removal of -

747.58  
368.48

379.10  
is what was owed  
& paid.

5500  
Office Supplies



Account Number [REDACTED]

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 01/31/18 CHECK #16963266 FOR \$ 1028.16 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
63662-0	10/25/17	INVOICE	[REDACTED]	614.88	614.88
	01/31/18	PAYMENT	16963266	-894.88	-280.00
65761-0	01/16/18	INVOICE	KATRINE	184.12	184.12
66008-1	02/08/18	INVOICE	[REDACTED]	368.48	368.48
66898-0	02/27/18	INVOICE		22.38	22.38

*remove* (with arrow pointing to 368.48)

PAST DUE\*\*\*PAST DUE\*\*\*PAST DUE\*\*\*PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
390.86	184.12	.00	-280.00	294.98

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



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

5500  
 Office Supplies

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
KATRINE	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
MK233	BRT	TAPE CASS, 12mm PT100/85*BL/WHT	3		3	56.38	EA	50.0	28.19	84.57

Your total invoice discount is \$ 84.57 for a 50.0% savings!!!		<b>Subtotal</b>	84.57
		<b>GST</b>	4.23
		<b>PST</b>	5.92
		<b>Total Due</b>	94.72
G.S.T.#	██████	Page 1 of 1	

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



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 DELIVERY HRS 10AM-3PM 1006 - 3RD STREET 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
36523	ITA	ERASER, CAP, PENCIL, BX	1		1	30.18	BX	81.8	5.49	5.49
8108PKBXD	MMM	TAPE SCOTCH MAGIC 19MMX25.4M	1		1	59.99	PK	65.2	20.89	20.89
6603SSCYC	MMM	SUPER STICK NOTES 4X6 YLW*3/PK	1		1	48.19	PK	79.4	9.95	9.95
653RPYEL	MMM	POST-IT NOTE RECYC 1.5x2*YW*12	1		1	33.29	PK	68.1	10.62	10.62
12055	DIX	PENCIL, SCHOOL APPROV*HB*10/PK	5		5	6.46	PK	55.0	2.91	14.55
2880	SBA	ELEGANT WRITER BLK ASST TIPS	1		1	23.30	ST	42.6	13.37	13.37
60145	SAN	UNIBALL, ONYX FN UB103 *BLUE	3		3	29.59	DZ	66.3	9.96	29.88
D50977	BLI	TEL/MSG BK 50-976 4C NCR*2/PK	2		2	36.29	PK	70.0	10.89	21.78
		Phone: 250-304-2783 Email: Elaine.Whitehead@leg.bc.ca								

Your total invoice discount is \$ 262.07 for a 67.4% savings!!!	<b>Subtotal</b>	126.53
	<b>GST</b>	6.33
	<b>PST</b>	8.86
	<b>Total Due</b>	141.72
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.



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

5500  
 Office Supplies

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

V-1001  
 C-1233

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
<del>58271</del>	SPL	COPY PAPER LETTER 500/PK	<del>20</del>		<del>20</del>	7.29	PK	28.7	5.20	104.00
51240	HLR	FIG PD, LTR BND 1/4 N-R *96sht	1		1 ✓	12.99	PK	11.8	11.46	11.46
36523	ITA	ERASER,CAP,PENCIL,BX	1	1		30.18	BX	81.8	5.49	.00
37106PACK	MMM	PACKING TAPE 48MMX50M SCOTCH	1		1 ✓	18.95	PK	10.0	17.06	17.06
8108PKBXD	MMM	TAPE SCOTCH MAGIC 19MMX25.4M	1	1		59.99	PK	65.2	20.89	.00
6603SSCYC	MMM	SUPER STICK NOTES 4X6 YLW*3/PK	1	1		48.19	PK	79.4	9.95	.00
654YEL	MMM	POST-IT NOTE 3X3"YELLOW EA	3		3 ✓	2.49	PD	10.0	2.24	6.72
653RPYEL	MMM	POST-IT NOTE RECYC 1.5x2*YW*12	1	1		33.29	PK	68.1	10.62	.00
12055	DIX	PENCIL, SCHOOL APPROV*HB*10/PK	5	5		6.46	PK	55.0	2.91	.00
2880	SBA	ELEGANT WRITER BLK ASST TIPS	1	1		23.30	ST	42.6	13.37	.00
10013	OPB	FOLDBACK CLIP 9/16" (100)	1		1 ✓	7.99	PK	21.3	6.29	6.29
10014	OPB	FOLDBACK CLIP 3/4" & 1-1/4" 60	1		1 ✓	7.99	PK	08.3	7.33	7.33
10015	OPB	FOLDBACK CLIP 1" (50)	1		1 ✓	7.99	PK	13.3	6.93	6.93
6809	MMM	POST-IT TAPE FLAGS "SIGN HERE"	2		2 ✓	4.99	EA	10.2	4.48	8.96
60145	SAN	UNIBALL, ONYX FN UB103 *BLUE	3	3		29.59	DZ	66.3	9.96	.00
D50977	BLI	TEL/MSG BK 50-976 4C NCR*2/PK	2	2		36.29	PK	70.0	10.89	.00
13225	HLR	COIL EX. BOOK 300 PG 3 SUBJECT	5		5 ✓	5.99	EA	19.0	4.85	24.25
		Phone: 250-304-2783								
		Email: Elaine.Whitehead@leg.bc.ca								

Your total invoice discount is \$ 56.11 for a 22.5% savings!!!

Subtotal 193.00  
 GST 9.65  
 PST 13.51  
 Total Due 216.16

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.#

5500  
Office Supplies

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

TIM HORTONS COFFEE \$18.99 N  
DAWN ULTRA DISH SOAP \$4.49 GP

2 BALANCE DUE \$24.01  
DEBIT CARD \$24.01  
Auth Code = 304302  
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$4.49	\$0.22
PST	\$4.49	\$0.31
TOTAL TAX		\$0.53

C0012 #7821 [REDACTED] 28FEB2018  
S00080 [REDACTED]

THANK YOU FOR  
SHOPPING KOOTENAY MARKET

5500  
Office Supplies

CANADIAN TIRE # 492  
2000 Columbia Ave., Castlegar, B.C.  
(250) 365-7737 1-888-856-7737  
THANK YOU FOR SHOPPING AT CTC CASTLEGAR  
REG #: 3 02/09/2018 [REDACTED] TRANS #: 129  
OPERATOR #: 1044 Flash 001

053-2959-2 AFFRESH COF MKR \$ 9.99  
SUBTOTAL \$ 9.99  
GST 5% \$ 0.50  
PST 7% \$ 0.70  
TOTAL \$ 11.19  
DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: 00 280756 001  
DEBIT TEND \$ 11.19  
CHANGE \$ 0.00

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

e-CT 'Money' Collected Today \$ 0.04  
e-CT 'Money': \$ 0.04  
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 10.38

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).

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 1044 REG #: 3 TRANS #: 129

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 11.19

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/02/09 [REDACTED]  
REFERENCE: 28270185 0010015460 H

AUTHORIZATION: 280756  
A0000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

5500  
Office Supplies

**NOFRILLS**

WHY PAY MORE?...SHOP AT

NO FRILLS

Welcome #

Card #: \*\*\*\*\*

21-GROCERY

06320907227 TIM HORTN COFFEE R 16.97

SUBTOTAL 16.97  
TOTAL 16.97

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

GLOBAL PAYMENTS MERCHANT # 42936865704

Steve s NF Castlegar

1-1502 Columbia Ave

Castlegar BC

TERM 20341402

SLIP # 714400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF # 833001001098

AUTH # 274201

AID: A000002771010

TS1 2800

0000

02/07/2018

\$ 16.97

APPROVED

DEBIT TND

PC Optimum

Points Redeemed

Closing

7130

You could have earned 100  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

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

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING AT NO FRILLS

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/02/07

259

02 7144

\*\*\*\*\*

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: 020718 151402 7144 03414

\*\*\*\*\*



5500  
Office Supplies

# DOLLARAMA

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

INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
REPORT COVERS	1.25 FP
REPORT COVERS	1.25 FP
50 SHEET PAD	1.25 FP
50 SHEET PAD	1.25 FP
50 SHEET PAD	1.25 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
FOLD BACK CLIPS	1.00 FP
FOLD BACK CLIPS	1.00 FP
CORRECTION TAPE	1.25 FP
CORRECTION TAPE	1.25 FP
GLUE STICKS	1.25 FP
<b>SUBTOTAL</b>	<b>\$27.00</b>
GST 5%	\$1.35
PST 7%	\$1.89
<b>TOTAL</b>	<b>\$30.24</b>
<b>DEBIT</b>	<b>\$30.24</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 30.24

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/01/31 [REDACTED]  
REFERENCE #: 66228385 0010011130 H  
AUTHOR. #: 242026

Interac  
A0000002771010  
8080008000

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**

2018-01-31 [REDACTED]  
000706 04 [REDACTED]

1118

WWW.DOLLARAMA.COM

5500  
Office Supplies

Invoice

79942



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

Customer PO:

11/21/17

Katrine Conroy, M.L.A.  
Kootenay West Constituency Office  
#2 - 1006 - 3rd Street  
Castlegar BC V1N 3X6

Phone: 250-304-2783

Fax:

E-Mail [redacted]@leg.bc.ca

1,030	Christmas Cards (1000 with message, 30 without MLA message)	311.83
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: Ingrid
		SUBTOTAL 311.83
		GST 15.59
		PST 21.83
		TOTAL 349.25
		DEPOSITS 0.00
		AMOUNT DUE 349.25

5500

Office Supplies

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

* FOLGERS REGULAR CO	\$10.99 N
1 BALANCE DUE	\$10.99
DEBIT CARD	\$10.99
Auth Code = 145756	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0010 #9470 [REDACTED] 10JAN2018  
S00080 R001

THANK YOU FOR  
SHOPPING KOOTENAY MARKET



Member Name: MLA Conroy

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$4.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# 5140 Business Expenses

SLEEP IS FOR SISSIES  
CAF AND  
5686 HIGHWAY 6  
WINLAW BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/03/21  
TIME 4785  
RECEIPT NUMBER  
C82014797-001-001-103-0

PURCHASE  
AMOUNT \$67.73  
TIP \$13.55  
TOTAL

**\$81.28**

Interac  
A0000002771010  
183FFFDE5EBB48C4  
0280008000-E800  
7CFF6FC33E64EBDA

**APPROVED**

AUTH# 245833 00-001  
THANK YOU

CARDHOLDER COPY

SLEEP IS FOR SISSIES  
CAF AND  
5686 HIGHWAY 6  
WINLAW BC

3/21/18  
C82014797-001-001-103-0

LUNCH	14.13.00
LUNCH	14.14.00
LUNCH	14.13.00
LUNCH	14.16.00
COFFEE	14.34.00
COFFEE	14.12.00
COFFEE	14.12.25
TAXI ST	14.50
TAXI	13.23

GRAND TOTAL \$81.28

5140  
Business Expenses

Colander Restaurant  
1475 Cedar Avenue  
Trail, B.C. V1R 4C5

MON MARCH 19, 2018  
CHECK #175543-1  
TABLE #55

1 SwsBacChkn Burger	\$10.00
1 Coffee	\$1.75
1 De-Caf Coffee	\$1.75
1 LPas CHKN	\$8.33
1 LPas MtBls	\$8.33
1 LPas+VegSauce	\$7.14
SUB-TOTAL	\$37.30
GST	\$1.87
<b>TOTAL</b>	<b>\$39.17</b>

GST [REDACTED]

Time: [REDACTED] 4 CUSTOMERS

Restaurant

YOU HAVE BEEN SERVED  
BY : [REDACTED]

TRANSACTION RECORD

COLANDER RESTAURANT  
1475 CEDAR AVENUE V1R4C4  
TRAIL BC  
22023622

|||| PURCHASE ||||

03-19-2018  
Acct # [REDACTED]  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 600012 Operator 888  
FS2202362201

Inv. # 31555  
Auth # 236784 RRN 001999011

Purchase	\$39.17
Tip	\$6.00
<b>Total</b>	<b>\$45.17</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

5140  
Business Expenses

Katrine Conroy Constituency Office  
Expense Reimbursement Claim Form

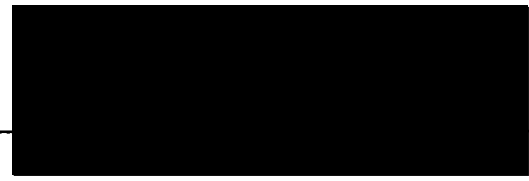
Name: Katrine Conroy

Address: Box 3171 CASTLEGAR BC V1N 3W5

Y/M/D	Reason for expense	Description of Expense	Amount
18/01/18	Day trip to Nakusp for help. announcement	Lunch for CA's + Mayor of Nakusp.	60.11

Date: Jan 12, 2018

Certified as true expenses (Signature):



# 5140 Business Expenses

BAR  
#204 - 2

CMH K2 Rotor Lodge  
515 Broadway Street, Box 717  
Nakusp, BC V0G 1R0  
Phone (250)265-3618

Date: Jan 12 2018 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 355766 Table : 204

1	COD AND CHIPS	15.00
1	CUP SOUP OF THE DAY1	3.00
1	CHEESE TOAST	6.00
1	CAESAR WRAP	13.25
1	COFFEE	2.50
1	COFFEE	2.50
1	COFFEE	2.50
1	COFFEE	2.50
1	CAESAR SALAD	10.00

Subtotal 57.25  
GST 2.86

**Total 60.11**

BEVERAGES 10.00  
LUNCHES 28.25  
SIDES 19.00

PLEASE COME AGAIN  
ROOM NUMBER.....  
TIP.....  
TOTAL.....  
SIGNATURE.....

\*\*\*




5200  
Janitorial Service/  
Cleaning Supplies

Date: March 29, 2018

Received from Katrine Conroy Constituency Office:

\$11.35 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: March 22, 2018

Received from Katrine Conroy Constituency Office;

\$11.35 for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

[Redacted]

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: March 15, 2018

Received from Katrine Conroy Constituency Office:

\$11.35 for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by [REDACTED]

[REDACTED]  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: March 8, 2018

Received from Katrine Conroy Constituency Office:

\$11.35 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: March 1, 2018

Received from Katrine Conroy Constituency Office:

\$11.35 for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

\_\_\_\_\_  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

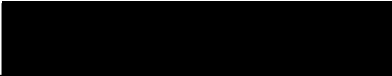
---

Date: Feb. 22, 2018

Received from Katrine Conroy Constituency Office:

\$11.35 for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

  
\_\_\_\_\_  
Signature

5200

Janitorial Services  
Cleaning Supplies

Date: February 15, 2018

Received from Katrine Conroy Constituency Office:

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

Received by [Redacted]

[Redacted]

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 8/18

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]

Signature



5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 1 / 18

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

\_\_\_\_\_  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

---

Date: Jan 11, 2018

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 


  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Jan. 18, 2018

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 

  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: JAN 26, 2018

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

\_\_\_\_\_  
Signature