

CASTLEGAR SUNFEST

Castlegar Festivals Society

2101-6th Avenue, Castlegar, B.C.

No.

02

RECEIVED FROM
REÇU DE

VTN. 3B2

May 25 2018

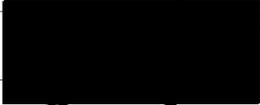
Katrina Conroy - MLA - \$10.00

The Sum of
la somme de

TEN

Dollars

2018 Castlegar Sunfest Parade
FEE



Marino Wholesale LTD.

1883 5th Avenue
 Trail, BC V1R 1V3
 250-368-6955

Invoice

Date	Invoice #
5/24/2018	1174

Invoice 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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 7		5/24/2018	Marino's		

Quantity	Item	Description	Price Each	Amount
2	740104	Kerr chocolate eclairs 5kg	50.95	101.90
2	740106	Kerr rum and butter toffee 5kg	50.95	101.90
2	740121	Kerr assorted eclairs 5kg	50.95	101.90
1	999999	Delivery Charge	7.00	7.00

Sales Tax Summary

GST@5.0% 15.64
 Total Tax 15.64

	Total	\$328.34
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GST/HST No. XXXXXXXXXX



INVOICE: M395510 *Payable on receipt*

Mailing Address

KATRINE CONROY - M.L.A.
2-1006 3RD ST
CASTLEGAR, BC V1N 3X6

Publication: Kootenay Business Vol:34 Iss:3

Customer #: [REDACTED]

Purchase Order:

Order Date: 18-Apr-18

Publication Date: 18-May-18

Salesperson: [REDACTED]

Physical Address

2-1006 3RD ST
CASTLEGAR BC V1N 3X6

Phone: (250) 304-2783

Fax: (250) 304-2655

Client: KATRINE CONROY

Instructions:

Item Description

1/4 Page Share Ad with Michelle Mungall Color (Women in Business)

Extended
Price

[REDACTED]

Sub Total:
HST/GST #: [REDACTED]
Amount Payable:

\$267.75

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KOOTENAY
MOUNTAIN CULTURE

MLA Katrine Conroy
[REDACTED]
#2 1006 3rd Street
Castlegar BC V1N 3X6

Invoice # KMC-S18-51
Invoice Date April 30, 2018
Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Summer 2018 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

together with MLA Mungall

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA Katrine Conroy
Invoice # KMC-S18-51
Invoice Date April 30, 2018
Balance Due (CAD) \$656.25
Amount Enclosed

Valley Voice Ltd.

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

INVOICE

Invoice No.: 31945
Date: 05/22/2018
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
			Subscription renewal to May 2019	G		52.00
			G - GST not included GST			2.60
Shipped By: Tracking Number:					Total Amount	54.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	54.60

Valley Voice Ltd.

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

INVOICE

Invoice No.: 31876
 Date: 05/17/2018
 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.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May Days display ad in the May 17, 2018 issue, pg 13 Includes free colour	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 Owing	65.10



Castlegar Hockey Society

PO Box 3175
Castlegar, BC
V1N 3W3

INVOICE

GST No: [REDACTED]

2018/2019 Season Program Advertisement

Due June 30, 2018

Katrine Conroy

Item Description	Quantity	Price Per	Total
Program Advertisement Bronze package	1	\$575.00	\$575.00
Please note mailing address is PO Box 3175 Castlegar, BC V1N3W3			
		Subtotal	\$575.00
		GST 5%	\$28.75
		Total	\$603.75
Payment due by June 30, 2018 any payment received after will have a 10% late fee applied			

Cheques Payable to Castlegar Hockey Society June 30, 2018

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Valley Voice Ltd.

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

INVOICE

Invoice No.: 32141
 Date: 06/14/2018
 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
			Nakusp Secondary grad ad in the June 14, 2018 issue, pg 12	G		210.00
			Colour premium	G		42.00
			G - GST not included			12.60
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	264.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	264.60

Project # [redacted] Leadership Partner: FIRE DEPT Date: JUN 20/14 49390

Community Partner: KATRINE CONROY M.L.A.



Recognition In Book Line 1: _____
Line 2: _____
Line 3: _____



Payable to: Community Safety Net, 1261 Main Street, Winnipeg, MB R2W 5G9

Cash Cheque Credit Card Name On Card (print): _____

Card #: _____ / _____ Date: ____ / ____ 3-Digit #: _____

Invoice
 Elect.
 Mailed

Contact: [redacted] Phone: 250-304-2783

Email: Katrine.conroy.mla@leg.bc.ca Town/Province: CASTLE-CAHILL

Address: 2-1006-3rd STREET Postal Code: V1N 3X6

No. of Kids: 5
Subtotal: 75.00
GST/HST: 3.75
TOTAL: \$ 78.75
COMMUNITY PARTNER
Please Attach Business Card

Toll Free 1.800.665.6167 www.communitysafetynet.com GST - [redacted]

Valley Voice Ltd.

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

INVOICE

Invoice No.: 32199
Date: 06/28/2018
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
			Grad Ad in the June 28, 2018 issue, pg 11 (for Mt Sentinel and Nakusp schools)	G		210.00
			Colour premium	G		42.00
			G - GST not included GST			12.60
Shipped By: _____ Tracking Number: _____					Total Amount	264.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	264.60



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For

**BC New Democrat
 Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	75 +3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar		1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow		1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac		1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge		1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2018/04/18
CC/CC641138

[REDACTED]
W/GZ

[REDACTED]
TR969169

TRANSACTION RECORD

Purchase

Total

\$35.84CAD

00 APPROVED-THANK YOU

Card #
Account
18/04/18/ [REDACTED]

***** [REDACTED]

Chequing
Debit

Merchant ID#
A0000002771010
TCC
Term Id
Invoice
Auth #
RRN

20441337
Interac
124
CPH064113802
96916901
134415
001001103

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Customer Copy/Copie du client

INVOICE

INVOICE NUMBER 67619-1

INVOICE DATE April 2, 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	██████████			1624	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120023	HPG	PAPER LETTER 80LB 250/PK	4		4	28.99	EA		28.99	115.96

Subtotal		115.96
GST		5.80
PST		8.12
Total Due		129.88

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.# ██████████ Page 1 of 1

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250-366-1011
GST [REDACTED]

TIM HORTONS COFFEE	\$18.99 N
1 BALANCE DUE	\$18.99
DEBIT CARD	\$18.99
Auth Code = 000118	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0010 #8974 [REDACTED] 26APR2018
S00080 R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET



STATEMENT AS OF 04/30/18

Account Number

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 04/18/18 CHECK #82056 FOR \$ 129.88 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
68349-0	04/24/18	INVOICE		5.78	5.78
68349-1	04/25/18	INVOICE		63.33	63.33

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
69.11	.00	.00	.00	69.11

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

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2R0

GST/TPS#: [REDACTED]

2018/05/01
CC/CC641138

[REDACTED]
W/G2

[REDACTED] TR970223

TRANSACTION RECORD

Total Purchase \$8.40CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
Account Chequing
18/05/01 [REDACTED] Debit

Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113802
Invoice 97022301
Auth # 143828
RRN 001001203

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SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Tea Fruit Sampler	\$3.89	C
8to12 Cup Bskt 250EA	\$3.29	BC
Tea Bags P/Mint	\$4.49	C
YOU SAVED	\$1.30	

SUBTOTAL	\$11.67
5% GST	\$0.16
7% PST	\$0.23

TOTAL	\$12.06
Debit	TENDER \$12.06
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30
Percentage Savings 10%

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

TIM HORTONS COFFEE	\$18.99	N
* CELESTIAL PEACH TE	\$4.49	N
* CELESTIAL PEACH TE	\$4.49	N
Instor-STORE	-\$0.98	N
3 BALANCE DUE	\$26.99	
DEBIT CARD	\$26.99	
Auth Code = 182248	\$0.00	
CHANGE	\$0.00	
TOTAL TAX		
YOUR SAVINGS TODAY		
Member Promotions	1	0.98
TOTAL DISCOUNTS		0.98
TOTAL SAVINGS		0.98

C0004 #8144 [REDACTED] 24MAY2018
S00080 R005

THANK YOU FOR
SHOPPING KOOTENAY MARKET

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

SCOTTIES FACIAL TISS \$10.99 GP
1 BALANCE DUE \$12.31
DEBIT CARD \$12.31
Auth Code = 110030
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$10.99	\$0.55
PST	\$10.99	\$0.77
TOTAL TAX		\$1.32

C0010 #6898 [REDACTED] 25MAY2018
S00080 [REDACTED] K002

THANK YOU FOR
SHOPPING KOOTENAY MARKET

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

2018/05/24 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR971899

TRANSACTION RECORD

Total Purchase \$25.87CAD

00 APPROVED-THANK YOU

Card # [REDACTED]
Account [REDACTED] ***** [REDACTED]
18/05/24 [REDACTED] Chequing
Debit
Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113802
Invoice 97189901
Auth # 134541
RRN 001001340

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Customer Copy/Copie du client

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

2018/06/13 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR97340Z
G 5% 1@ \$2.95 \$2.95
Ltr other
Actual Weight 0.161kg
To VOG1LO
G 5% 1@ \$90.00 \$90.00
\$1.80 COIL-0/S
SUBTL \$92.95
GST \$4.65
TOTAL \$97.60
Debit Card \$97.60
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
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

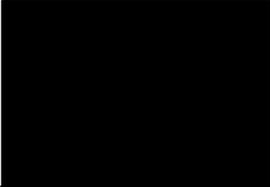
KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250-365-1011

TIM HORTONS COFFEE \$18.99 N
TIM HORTONS COFFEE \$18.99 N
2 BALANCE DUE \$37.98
DEBIT CARD \$37.98
Auth Code = 120816
CHANGE \$0.00
TOTAL TAX \$0.00

C0010 #5772 20JUN2018
S00080

THANK YOU FOR
SHOPPING KOOTENAY MARKET

Date: Apr. 12, 2018

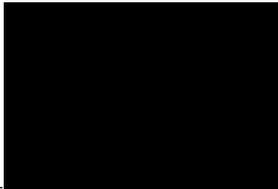
Invoice from:


Invoice to:
Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:	
Recycling for April 5 th and 12th	
Amount Owing:	\$22.70
Total	\$22.70

Date: April 26, 2018

Invoice from:



Invoice to:

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:

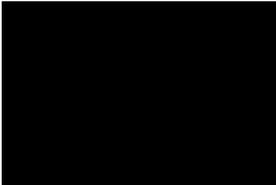
Recycling for April 19 and 26, 2018

Amount Owing: \$22.70

Total \$22.70

Date: May 10, 2018

Invoice from:



Invoice to:

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:

Recycling for May 3 and 10, 2018

Amount Owing: \$22.70

Total \$22.70

Date: May 24, 2018

Invoice from:



Invoice to:

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:

Recycling for May 17 and 24, 2018

Amount Owing: \$22.70

Total \$22.70

Date: June 7, 2018

Invoice from:



Invoice to:

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:

Recycling for May 31st and June 7th

Amount Owing: \$24.00

Total \$24.00

Date: June 21, 2018

Invoice from:



Invoice to:

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6

Services Provided:

Recycling for June 14 and June 21

Amount Owing: \$25.30

Total \$25.30