

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		06/01/18 - 06/30/18	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33474460	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
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	
05/31		BALANCE FORWARD		BL	.00	
06/21	33474456	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising CASTLEGAR GRAD PG3 PAGE: A 15 Grad 3 color ePaper Ad Class Totals: \$165.25 Publication Totals: \$165.25		1	160.00	
				14.000 inch	.00	
					5.25	
06/14	33474457	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising NEW DENVER GRAD FEATURE PAGE: A 16 General 3 color ePaper	7x2i 14i	1	85.00	
06/28	33474457	canada day PAGE: A 7 Canada 3 color ePaper Ad Class Totals: \$230.50 Publication Totals: \$230.50		1	135.00	
				28.000 inch	.00	
					5.25	
				BL		
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

Black Press Media

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33474460	06/30/18	\$ 899.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33474460	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/21	33474458	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising TRAIL GRAD FEATURE PAGE: A 7 General 3 color ePaper Ad Class Totals: \$165.25 Publication Totals: \$165.25	7x2i 14i	1 14.000 inch	160.00 .00 5.25	
06/28	33474459	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising ROSSLAND GRAD FRENCH SCHOOL PAGE: A 7 General 3 color ePaper Ad Class Totals: \$90.25 Publication Totals: \$90.25	7x2i 14i	1 14.000 inch	85.00 .00 5.25	
06/28	33474460	PUBLICATION: WEST KOOTENAY ADVERTISER - News AD CLASS: Display Advertising kootenay values PAGE: Z 10 route3 3 color ePaper Ad Class Totals: \$205.25 Publication Totals: \$205.25	1.7x10i 17i	1 17.000 inch	200.00 .00 5.25	
06/30		BC GST			42.81	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
899.31						899.31

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R [REDACTED]

BPG57R20081210

PARTNERSHIP CONTRACT INVOICE-2018/19 SEASON

DATE: July 11, 2018

SALESPERSON: [REDACTED]



SPONSOR CONTACT INFORMATION

BUSINESS NAME: Katrine Conroy MLA

CONTACT PERSON: [REDACTED]

STREET ADDRESS: #2, 1006 3rd Street

CITY: Castlegar

PROVINCE: BC

POSTAL CODE: V1N 3A9

PHONE NUMBER: 250-304-2783

EMAIL ADDRESS: Katrine.Conroy.MLA@leg.bc.ca

CORPORATE PARTNERSHIP INFORMATION

SPONSOR CONFIRMED PRICE: \$ 400.00

CONTRACT DETAILS/PRICE/TERMS:

1/8 Page Colour Program Ad

PRICE	TERMS	YEAR
\$ 400.00	1-YEAR	1

TOTAL \$ 400.00

GST \$ 20.00

TOTAL DUE \$ 420.00

INVOICE MAIL DATE: July 11, 2018

INVOICE DUE DATE: August 10, 2018

PAYMENT RECEIVED:

COMMENTS:

ALL CHEQUES PAYABLE TOO:

Trail Smoke Eaters LP
1051 Victoria Street
PO Box 313
Trail, BC V1R 4L6

MOUNTAIN MEDIA INC.



P.O. Box 20189 Kelowna, B.C. V1Y 9H2
Tel: 1-877-304-6710 Fax: 250-442-3766

INVOICE

Invoice No.: 9004
Date: 09/05/2018
Page: 1

Sold to:

Katrine Conroy, MLA
[REDACTED]
#2 - 1006 3rd Street
Castlegar, BC V1N 3A9

Business No.: 121095269

Description	Tax	Amount
WEST KOOTENAY REGIONAL AIRPORT 9 Screen Video Wall 7.5 second ad @ \$156.00 per month - 12 months - October 1, 2018 to September 30, 2019 Less: Michelle Mungall, MLA portion	G G	1,872.00 -936.00
G - GST @ 5% GST		46.80
Terms: Net 28. Due 10/03/2018. Comment:	Total Amount	982.80

Valley Voice Ltd.

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

INVOICE

Invoice No.: 32563
 Date: 09/06/2018
 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.: 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re Happy Garlic Fest in the September 6, 2018 issue, pg 24	G		62.00
			Colour premium	G		12.40
			G - GST not included GST			3.72
Shipped By: _____ Tracking Number: _____					Total Amount	78.12
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	78.12

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		08/01/18 - 08/31/18	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33514475	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
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	
07/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CASTLEGAR NEWS - News				
		AD CLASS: Display Advertising				
08/30	33514472	LABOUR DAY	2x4i	1	96.00	
		PAGE: A 12 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$101.25		8.000 inch		
		Publication Totals: \$101.25				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
08/30	33514473	LABOUR DAY	2x4i	1	64.75	
		PAGE: A 5 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$70.00		8.000 inch		
		Publication Totals: \$70.00				
				BL		
		PUBLICATION: TRAIL TIMES - News				
		AD CLASS: Display Advertising				
08/31	33514474	LABOUR DAY	2x4i	1	141.00	
		PAGE: A 8 General	8i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33514475	08/31/18	\$ 406.87
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33514475	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	

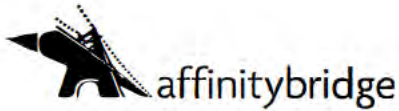
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$146.25		8.000 inch	
		Publication Totals: \$146.25			
				BL	
08/30	33514475	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		LABOUR DAY	2x4i	1	64.75
		PAGE: A 6 General	8i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$70.00		8.000 inch	
		Publication Totals: \$70.00			
08/31		BC GST			19.37
CURRENT NET AMOUNT DUE					406.87
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					406.87

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

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GST REGISTRATION No. [REDACTED]

BPG57R20081210



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 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 Heber	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

P.3/3

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 sub + \$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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

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


INVOICE

INVOICE NUMBER 71197-1

INVOICE DATE August 15, 2018

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	UM	SELL PRICE	EXTEND PRICE
26991	CPC	SOFTSOAP AQUARIUM REFILL	1		1	EA	21.88	21.88
101269	UNS	TOWEL SNG-FOLD NAT KRAFT*#1800	1		1	CT	31.78	31.78

 Follow on Facebook at "Cowan Office Supplies"	Subtotal	53.66
	GST	2.68
	PST	3.76
	Total Due	60.10

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

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 71197-2

INVOICE DATE August 16, 2018

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	UM	SELL PRICE	EXTEND PRICE
95036	PGC	BOUNTY TOWEL 80sh 6/pk #952183	1		1	PK	25.99	25.99

 Follow on Facebook at "Cowan Office Supplies"	Subtotal	25.99
	GST	1.30
	PST	1.82
	Total Due	29.11

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



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 71839-1

INVOICE DATE September 7, 2018



"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	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	4		4	39.99	PK	50.7	19.71	78.84

Your total invoice discount is \$ 81.12 for a 50.7% savings!!!

Subtotal 78.84
GST 3.94
PST 5.52
Total Due 88.30

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.# ██████████



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

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42936865704
Steve s NF Castlegar
1-1502 Columbia Ave
Castlegar BC
TERM 20341403C SLIP # 406400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # 000000000000 AUTH #
09/11/2018 \$ 35.94
NOT COMPLETED

Welcome #

21-GROCERY

(2)0632007227 TIM HORTN COFFEE R 35.94
2 @ \$17.97
SUBTOTAL 35.94
TOTAL 35.94

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42936865704
Steve s NF Castlegar
1-1502 Columbia Ave
Castlegar BC
TERM 20341403 SLIP # 406401
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Checking
CARD # ***** EXP **/**
Interac
REF # 742001001113 AUTH # 000412
AID: A0000002771010
TSI E800 TID 0000000000
09/11/2018 \$ 35.94
APPROVED

DEBIT TND 35.94
PC Optimum
Points Redeemed
Closing

You could have earned 350
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.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
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/09/11 246 03 4064

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: 09118 163803 4064 03414



MEMBER: Conroy, Katrine - [REDACTED] **DATE:** July 17, 2018 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* **Note 2** **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED]

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 071718-EW **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
REIMBURSEMENT TOTAL		\$ 27.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  financialservices@leg.bc.ca

Date: July 5, 2018

Invoice from:



Invoice to:

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


Services Provided:

Recycling for July 5th, 2018

Amount Owing: \$25.30

Total \$25.30

Date: July 5, 2018

Invoice from:


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

Services Provided:	
Recycling for June 28, 2018	
Amount Owing:	\$25.30
Total	\$25.30

Date: July 20, 2018

Invoice from:



Invoice to:

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

Services Provided:

Recycling for July 12, 2018

Amount Owing: \$12.65

Total \$.12.65

Date: August 2, 2018

Invoice from:



Invoice to:

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

Services Provided:

Recycling for July 19, July 26 and August 2, 2018.

Amount Owing: \$37.95

Total \$37.95

Date: August 31, 2018

Invoice from:



Invoice to:

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

Services Provided:

Recycling for August 16th, 23rd, & 30th

Amount Owing: \$37.95

Total \$37.95

Date: Sept. 13, 2018

Invoice from:



Invoice to:

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

Services Provided:

Recycling for Sept. 6 and Sept. 13, 2018

Amount Owing: \$25.30

Total \$25.30

Date: Sept. 27, 2018

Invoice from:



Invoice to:

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

Services Provided:

Recycling for Sept. 20 and Sept. 27

Amount Owing: \$25.30

Total \$25.30