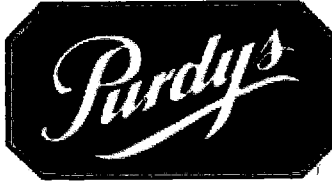


# Order Invoice



R.C PURDY CHOCOLATES LTD.  
 8330 Chester Street  
 Vancouver BC V5X 3Y7  
 604-454-2777

GST / HST #: [REDACTED]

PST #: [REDACTED]

Order #: 772678

Ordered On: Oct 02, 2018

## Billing Contact

Name: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Phone #: (250) 304-2783

Campaign: Castlegar Skating Club  
 Winter 2018

## Payment Info

Method: Mastercard

Paid By: [REDACTED]

Paid On: Oct 02, 2018

Paid: \$98.70

## Summary

Subtotal: <sup>51.00</sup> [REDACTED]

Shipping: \$0.00

Tax: [REDACTED] <sup>2.55</sup>

Total: [REDACTED]

53.55

## Product(s)

Line #	SKU	Name	Price	Qty	Total
46	21501	Stocking Stuffer	14.00	2	28.00
62	25140	Winter Treasures	23.00	1	23.00
0	50461	Medium Poly Bags	0.00	1	0.00
0	54265	Enclosure Card Christmas	0.00	2	0.00

# Tim Hortons

Always Fresh.  
Always There. Since 1964

Take Out  
429

2 Take 12 Original Blend	\$37.78
2 Muf-Assrtd Dozen	\$25.78
2 Blueberry Explosion - Muffin	\$3.38

Subtotal:	\$66.94
GST: \$1.89 PST:	\$0.00
<b>Grand Total:</b>	<b>\$68.83</b>
Debit:	\$68.83
Change Due:	\$0.00

Take Out # 429 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Oct 30, 2018

Receipt #: 1217334

GST #

DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000008
Trans Type:Purchase	\$68.83
Merchant #:	030000003155
Term #:	204
Ref #:	00000008
Trace #:	00466769
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800
Auth #:113649	APPROVED

Guest Copy

REPRINT RECEIPT

RDCK - Castlegar & District Comm  
unity Complex  
2101 6th Avenue,  
Castlegar  
British Columbia  
Canada, V1N 3B2  
Tel: 250 365-3386

Contract # FA-0554  
1 QTY Katrine Conroy M \$123.09  
LA  
(17/12/2018)  
Event ID: 00003893  
1 QTY Katrine Conroy M \$123.09  
LA  
(17/12/2018)  
Event ID: 00003894

SUBTOTAL \$246.18  
GOODS AND SERVICE \$12.31  
TAX 5%  
TOTAL \$258.49  
DOWN PAYMENT \$0.00

-----  
DEBIT CARD TEND \$258.49  
STATUS Success  
Payment# PYMT-34034  
Payment Date 20/11/2018

Type Sale  
Transact on# 14323  
Transact on Date  
26/09/2018

Invoice# 14095  
Invoice Due Date 05/10/2018  
Account Debit  
Card Number \*\*\*\*\*  
Auth Code 182235  
Ref Number 0010010540  
App Label Interac  
EMV Aic A0000002771010  
ARQC TVR 8080008000  
TSI 7800

# ITEMS SOLD 2

00 Approved - Thank you 099

**Crumbs Bakery Cafe**

**New Invoice**

\$328.12 due on January 3, 2019

**Pay Invoice**

---

**Catering Dec 17, 2018 - 11am pick-up**

Invoice #000068

December 4, 2018

**Customer**

Katrine Conroy - MLA

Katrine.Conroy.MLA@leg.bc.ca

---

250 Mini pastries, half sweet, half savory. We appreciate your business!

---

<b>Mini Pastry x 250 (\$1.25 ea.)</b>	<b>\$312.50</b>
<hr/>	
Subtotal	\$312.50
GST	\$15.62
<hr/>	
<b>Total Due</b>	<b>\$328.12</b>

**Crumbs Bakery Cafe**  
635 D Columbia Ave  
Castlegar, BC V1N1G9 Canada  
**crumbs@gmx.com**  
250-365-6561

GST/HST: 



Safeway Castlegar  
 1721 Columbia Ave  
 Phone# 250 365 7771  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

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
C/Tail Cranbry Rasp	\$4.99	C
YOU SAVED \$1.60		
+EHC	\$0.04	R
+Deposit	\$0.20	R
C/Tail Cranbry Rasp	\$4.99	C
YOU SAVED \$1.60		
+EHC	\$0.04	R
+Deposit	\$0.20	R
C/Tail Cranbry Rasp	\$4.99	C
YOU SAVED \$1.60		
+EHC	\$0.04	R
+Deposit	\$0.20	R
C/Tail Cranbry Rasp	\$4.99	C
YOU SAVED \$1.60		
+EHC	\$0.04	R
+Deposit	\$0.20	R
C/Tail Cranbry Rasp	\$4.99	C
YOU SAVED \$1.60		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Sprite	\$1.99	GC
YOU SAVED \$0.30		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Sprite	\$1.99	GC
YOU SAVED \$0.30		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Sprite	\$1.99	GC
YOU SAVED \$0.30		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R

AIR MILES Base Offer 3 Miles

SUBTOTAL	\$64.07
5% GST	\$1.36
<b>TOTAL</b>	<b>\$65.43</b>
Debit	TENDER
Cash	CHANGE

KOOTENAY MARKET  
635 COLUMBIA AVE  
CASTLEGAR BC, V1N 1G9  
250-225-1011  
GST# [REDACTED]

GOURMET BKR 1/4 SLAB	\$7.99	N
GOURMET BKR 1/4 SLAB	\$7.99	N
GOURMET BAKER CARROT	\$7.99	N
GOURMET BAKER DATE S	\$7.99	N

<b>4 BALANCE DUE</b>	<b>\$31.96</b>
DEBIT CARD	\$31.96
Auth Code = 135340	
CHANGE	\$0.00
<b>TOTAL TAX</b>	<b>\$0.00</b>

C0018 #3445 [REDACTED] 14DEC2018  
S00080 R005

THANK YOU FOR  
SHOPPING KOOTENAY MARKET

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
(250)365-0852  
GST [REDACTED]

PLAST.BAG LARGE	1067	0.05 FP
XMAS-PLATES	667888322756	25.00 FP
20 @ 1.25		
XMAS-NAPKINS	667888322725	12.50 FP
10 @ 1.25		
SUBTOTAL		\$37.55
GST 5%		\$1.88
PST 7%		\$2.63
TOTAL		\$42.06
DEBIT		\$42.06

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 42.06

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/12/10 1  
REFERENCE #: 66228383 0010013300 C  
AUTHOR. #: 184735

Interac  
A0000002771010  
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-10 [REDACTED]  
000706 02 209206

9674

WWW.DOLLARAMA.COM

0  
RCUC - 402 Lakeside Drive Nelson, BC  
250-352-2930  
INVOICE #:0673502091284017

**CASH SALES**  
Account # : 101

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

**41-HOME**

(2)05870365770	PC 3PLY DNR NPKN GPR	
2 @ \$5.00		10.00
(3)06264470407	GNPK PPR CLD CP GPR	
3 @ \$3.97		11.91
62565920227	HOT CUP RIPPL 12 GPR	
\$4.97 ea or 5/\$19.85 KB		
4 @ \$4.97 ea		19.88
<b>SUBTOTAL</b>		<b>41.79</b>
G=GST 5%	41.79 @ 5.000%	2.09
P=PST 7%	41.79 @ 7.000%	2.93
<b>TOTAL</b>		<b>46.81</b>
Number of Items:	9	

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4037529  
Retail RCUC  
402 Lakeside Dr.  
Nelson BC  
TERM Z0673502 SLIP # 401700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 195001001026 AUTH # 183606  
AID: A0006002771010  
TSI 2800 TUP 8000008000  
12/09/2018 [REDACTED] \$ 46.81  
**APPROVED**

DEBIT TND 46.81

You could have earned 460  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING WHOLESALE  
MANAGER NAME: [REDACTED]  
Buy more pay less  
Thank you from the Wholesale team  
Hope to see you soon  
2018/12/09 [REDACTED] 205 02 4017 [REDACTED]

\*\*\*\*\*  
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: 06735  
CODE: 120918 153602 4017 06735  
\*\*\*\*\*





**Greater Trail Minor Hockey Association**

Box 273  
Trail, BC  
V1R 4L5

**INVOICE**

Receipt # 2018-9  
Date 30-Sep-18

**CUSTOMER**

Katrine Conroy  
Attn: [REDACTED]  
Trail, BC  
[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
2018/2019 GTMHA Tournament Program - 1/2 Page Advertisement	\$ 185.00

**TOTAL** **\$ 185.00**

# Information DIRECTORY

FOR THE **50+** COMMUNITY  
(Seniors Information Directory)

**SD Services**  
123 Saturn Drive  
Kamloops, BC V2B 1B1

## INVOICE STATEMENT

DATE	AD SALES	INVOICE
Oct 2	Bob	

### CLIENT INFORMATION

COMPANY: Katrine Conroy MLA NAME: \_\_\_\_\_

ADDRESS: #2, 1006 3rd Street PHONE: 250-304-2783

CITY: Castlegar, BC PC: V1N 3A9 CELL: \_\_\_\_\_

EMAIL: Katrine.Conroy.MLA@leg.bc.ca WEB: \_\_\_\_\_

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

### AD INFORMATION (2019 Seniors Information Directory - Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")	\$800.00
Half Page Ad Regular (5-1/4" x 4")	
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:

Ad Split 50/50 With Michelle Mungall \$800 / 2 = \$400 each + Gst.  
 Approved by Laurie & Angelika via e-mail Oct 2, 2018  
 Katrine's info for ad on file from 2018 book.  
 Thanks!  
 Bob

AMOUNT	\$400.00
GST	\$20.00
TOTAL	
DEPOSIT	
BALANCE OWING	\$420.00

Send Ad Materials (Pictures, Logos, Etc.) to: [samnrou@telus.net](mailto:samnrou@telus.net)

#### Logos / Ad Materials

If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK  
 BEING MAILED

ON FILE ELSEWHERE (SPECIFY BELOW)

### INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST XXXXXXXXXX)

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



---

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

## Castlegar Minor Hockey Program Advertisement

September 25<sup>th</sup> 2018

To purchase ad space in our 2018/2019 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](mailto:programadvertisingcmha@gmail.com)  
By Friday, Oct. 19<sup>th</sup>, 2018

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 Kootenay West (ad size) ½ **page** (cheque number) **N/A**

Please keep top portion for your receipt.

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

Sincerely,

██████████

2018/2019 Program Coordinator

---

(please detach and return with payment)

Business Name:            Katrine Conroy, MLA

Contact Person:           ██████████, Constituency Assistant

Telephone #:                250-304-2783

Ad Size:                     ½ page

Please fill out all above relevant information and mail it by Oct. 19<sup>th</sup> 2018.

Please email your ad to [programadvertisingcmha@gmail.com](mailto:programadvertisingcmha@gmail.com) by Oct. 19<sup>th</sup> 2018.

**Valley Voice Ltd.**

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

**INVOICE**

Invoice No.: 32687  
 Date: 10/04/2018  
 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
			Display ad re Fire Prevention Week in the October 4, 2018 issue, pg 18	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

**Valley Voice Ltd.**

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

**INVOICE**

Invoice No.: 32767  
 Date: 10/18/2018  
 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
			Small Business Month ad in the October 18, 2018 issue, pg 17	G		90.00
			G - GST not included GST			4.50
Shipped By: _____ Tracking Number: _____					Total Amount	94.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	94.50

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-W19106  
Invoice Date October 24, 2018  
**Balance Due (CAD) \$656.25**


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2018-19 issue	625.00	1	625.00
<b>Subtotal</b>				<b>625.00</b>
GST 5%				31.25
<b>Total</b>				<b>656.25</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$656.25</b>

**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  FRESHBOOKS

---

## PAYMENT STUB

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

**Client** MLA Katrine Conroy  
**Invoice #** KMC-W19106  
**Invoice Date** October 24, 2018  
**Balance Due (CAD)** \$656.25  
**Amount Enclosed**

# Trail Times

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

TRAIL TIMES  
1163 CEDAR AVE  
TRAIL BC V1R 4B8 CAN  
(250) 368-8551

MOTOR 4-DAY

GST #	[REDACTED]
[ ] 52 ISSUES	35.45
[ ] 104 ISSUES	67.75
[ ] 208 ISSUES	129.15

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

Subs No: TD0000216711  
Last Issue: NOV 21/2018

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE  
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

*Montrose off*  
*IRIENIE WAIL*

**Please Note:** Credit card payments are processed at Black Press' head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"



**Please Note:**

Credit card payments are processed at Black Press head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"

TD00010913 0000216711 21/11/2018

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

GST #	10472 8464 RT0001
[ ] 52 ISSUES	35.45
[ ] 104 ISSUES	67.75
[ ] 208 ISSUES	129.15

TRAIL TIMES  
1163 CEDAR AVE  
TRAIL BC V1R 4B8 CAN

Subs No: TD0000216711  
Last Issue: NOV 21/2018

# 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			
<b>CONROY, KATRINE</b> #2 1006 3RD ST CASTLEGAR BC V1N 3X6		10/01/18 - 10/31/18	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33558489	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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	
09/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CASTLEGAR NEWS - News				
		AD CLASS: Display Advertising				
10/11	33558486	FIRE PREVENTION	8x2i	1	124.75	
		PAGE: A 11 General	16i			
		3 color			.00	
		ePaper			5.25	
10/18	33558486	DAY IN THE LIFE	4x5.5i	1	185.00	
		PAGE: A 12 DayInLif	22i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$320.25		38.000 inch		
		Publication Totals: \$320.25				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
10/11	33558487	FIRE PREVENTION	8x2i	1	64.75	
		PAGE: A 6 General	16i			
		3 color			.00	
		ePaper			5.25	
10/18	33558487	DAY IN THE LIFE	4x5.5i	1	75.00	
		PAGE: A 7 General	22i			
		3 color			.00	
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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33558489	10/31/18	<b>\$ 1,539.55</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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
10/01/18 - 10/31/18		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33558489	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$150.25		38.000 inch		
		Publication Totals: \$150.25				
				BL		
10/05	33558488	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising ACID SPILL	8x12.25	1	520.00	
		PAGE: A 9 General	98i			
		3 color			.00	
10/10	33558488	ePaper 1ST PG FIRE PREVENTION		1	5.25	
		LH PAGE FACING			124.75	
		PAGE: A 8 General				
		3 color			.00	
10/18	33558488	ePaper DAY IN THE LIFE	4x5.5i	1	5.25	
		PAGE: B 2 DayInLif	22i		185.00	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$845.50		136.000 inch		
		Publication Totals: \$845.50				
				BL		
10/11	33558489	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising FIRE PREVENTION	8x2i	1	64.75	
		PAGE: A 12 General	16i			
		3 color			.00	
10/18	33558489	ePaper DAY IN THE LIFE	4x5.5i	1	5.25	
		PAGE: A 6 General	22i		75.00	
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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. R104728464

BPG51R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33558489	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		ePaper			5.25
		Ad Class Totals: \$150.25		38.000 inch	
		Publication Totals: \$150.25			
		BC GST			73.30
CURRENT NET AMOUNT DUE					1,539.55
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,539.55</b>

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. R104728464

BPG81/R20081210

**Valley Voice Ltd.**

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

**INVOICE**

Invoice No.: 33032  
 Date: 11/15/2018  
 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
			Remembrance Day ad in the November 15, 2018 issue, pg 12	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

20



From  
Paid by  
MCard  
Oct 18/18  
[Redacted]

**Affinity Bridge Consulting Ltd.**  
Phone: 1-604-569-0510  
Support: support@affinitybridge.com  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
CO Paid \$75.00  
+ 5% GST 3.75  
= Total of \$78.75

Invoice ID 3826  
Issue Date 2018/09/30  
Due Date 2018/11/14 (Net 45)  
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**  
Room [Redacted] 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	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

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]

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 33097  
 Date: 11/29/2018  
 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
			HOLIDAY OPEN HOUSE ad on p. 11 of Nov. 29 issue	G		144.00
			Colour	G		28.80
			Camera Ready discount	G		-14.40
			G - GST not included GST			7.92
Shipped By: _____ Tracking Number: _____					Total Amount	166.32
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	166.32

# 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			
<b>CONROY, KATRINE</b> #2 1006 3RD ST CASTLEGAR BC V1N 3X6		11/01/18 - 11/30/18	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33580824	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
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. R [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,539.55	
11/26	38249	Payment on Account			- 1,539.55	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
11/08	33580821	REMEMBRANCE DAY	8x2i	1	124.75	
		PAGE: A 12 General	16i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$130.00		16.000 inch		
		Publication Totals: \$130.00				
				BL		
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News				
	AD CLASS:	Display Advertising				
11/08	33580822	REMEMBRANCE DAY	8x2i	1	64.75	
		PAGE: A 5 General	16i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$70.00		16.000 inch		
		Publication Totals: \$70.00				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
11/09	33580823	REMEMBRANCE DAY	8x2i	1	124.75	
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
33580824	11/30/18	<b>\$ 420.00</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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
11/01/18 - 11/30/18		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33580824	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 11 General	16i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$130.00		16.000 inch	
		Publication Totals: \$130.00			
				BL	
11/08	33580824	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		REMEMBRANCE DAY	8x2i	1	64.75
		PAGE: A 6 General	16i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$70.00		16.000 inch	
		Publication Totals: \$70.00			
11/30		BC GST			20.00
CURRENT NET AMOUNT DUE					420.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>420.00</b>

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. R104728464

BPG51R20081210



INVOICE

**THE CASTLEGAR SOURCE**

<b>NAME:</b>	<b>MLA Katrine Conroy</b> C/O [REDACTED] #2 1006 3 Street Castlegar , BC. V1N 3A9 [REDACTED]@leg.bc.ca
<b>TELEPHONE:</b>	250-304-2783

Invoice No. CS-1679  
Date: Dec. 5, 2018

Holiday promotion Dec. 5, 2018 to January 5, 2019	Front Page and inside page Leaderboard, Proof provided by client, ad to change Dec. 17	\$200.00  - \$50 Cost-sharing with MP Richard Cannings
<b>Total:</b>		<b>\$150.00</b>
<b>Thank you for getting your advertising ... straight from The Source!</b>		

**Please remit to: The Castlegar Source**  
2 1690 Silverwood Crescent  
Castlegar, B.C.  
V1N 2M1

We now accept Interac email transfers as well.



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

**Invoice**  
**86664**

Customer PO:

10/15/18

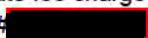

Katrine Conroy, M.L.A.  
 Kootenay West Constituency Office  
 #2 - 1006 - 3rd Street  
 Castlegar BC V1N 3X6



Phone: 250-304-2743

Fax:

E-Mail @leg.bc.ca

Quantity	Description	Amount
250	Christmas Cards (225 with message, 25 without MLA message)	185.69
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST#  FSC RA-C0C-002600-AL		Sales Rep:  SUBTOTAL 185.69 GST 9.28 PST 13.00 TOTAL 207.97 DEPOSITS 0.00 AMOUNT DUE 207.97



**ISKRA Magazine**  
*Voice of the Doukhobors*  
Box 760 Grand Forks, BC V0H 1H0

REP XXXXXXXXXX

Date: November 23, 2018

For: Katrine Conroy, MLA

Phone: (w)  
Phone: (h)  
Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2018-7	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 XXXXXXXXXX

TOTAL	\$113.00
-------	----------

Published by:

**The Union of Spiritual Communities of Christ    PO Box 760    Grand Forks, BC    V0H 1H0**

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2018/10/16  
CC/CC641138

[REDACTED]  
W/G1

[REDACTED]  
TR981911

G 5%  
P2018 COIL OF 100

2@\$85.00

\$170.00

SUBTL  
GST  
TOTAL

\$170.00  
\$8.50  
\$178.50

Debit Card

\$178.50

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE  
RND. CHG.

\$0.00  
\$0.00

Receipt required for all returns.

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

-----

2018/10/31	[REDACTED]	[REDACTED]
CC/CC641138	W/G1	TR982807
G 5%	1@85.00	\$85.00
P2018 COIL OF 100		
G 5%	2@85.00	\$170.00
P2018 COIL OF 100		
SUBTL		\$255.00
GST		\$12.75
TOTAL		\$267.75
Debit Card		\$267.75
Card Number	[REDACTED]	
*****		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

# NOFRILLS

HOW DO YOU WANT TO SHOP AT  
NO FRILLS  
Welcome #

## 21-GROCERY

06320908231	TIM HORTON COFF	P	7.49
06343571161	ROYALE FCL TISUE	BPR	5.47
<b>SUBTOTAL</b>			<b>12.96</b>
G=GST 5%	5.47 @ 5.000%		0.27
P=PST 7%	5.47 @ 7.000%		0.38
<b>TOTAL</b>			<b>13.61</b>

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

NOFRILLS Castlegar

1-1502 Columbia Ave

Castlegar BC

TERM 20341403

SLIP # 386500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\* EXP \*\*/\*\*

Interac

REF # 818001001082 AUTH # 161332

AID: A0000002771010

TSI 2800 TVR 8000008000

11/25/2018 \$ 13.61

APPROVED

DEBIT TND

13.61

PC Optimum

Points Redeemed

Closing Balance

You could have earned 130

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

\*\*\*\*\*

VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)

Like us on Facebook:

[www.facebook.com/nofrillsCA](http://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\*\*

2018/11/25 . 259

03 3465

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

KOOTENAY MARKET  
635 COLUMBIA AVE  
CASTLEGAR BC, V1N 1G9  
250-265-1011  
GST [REDACTED]

TIM HORTONS COFFEE	\$18.99 N
<b>1 BALANCE DUE</b>	<b>\$18.99</b>
DEBIT CARD	\$18.99
Auth Code = 000196	
CHANGE	\$0.00
<b>TOTAL TAX</b>	<b>\$0.00</b>

C0015 #4240 [REDACTED] 30NOV2018  
S00080 [REDACTED]

THANK YOU FOR  
SHOPPING KOOTENAY MARKET

# PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Dec06,2018 [REDACTED] AM ID:06 C1TB 00034

XMAS LIFESAVERS HOLIDAY M 11.97 PG

Item#:042522

3 @ 3.99 EA SALE P:18F048

Subtotal 11.97

PST Taxable .84

GST Taxable .60

Total 13.41

\$13.40

Cash 20.00

Change (Cdn\$) 6.59-

(Rounded) 6.60-

PST #: [REDACTED]

THANK YOU FOR SHOPPING AT  
PHARMASAVE

All returns require the original receipt.

No longer than 15 days after purchase.





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Conroy, Katrine [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 11/11/18 to 11/11/18</b>
Total Kilometers	<b>60.00</b>
Total Reimbursement	<b>\$32.40</b>

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 11, 2018	Castlegar	Trail	return	60	\$ 32.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>60</b>	<b>\$32.40</b>



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

**Date: October 11, 2018**

**Invoice from:**



**Invoice to:**

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

**Services Provided:**

Recycling for Oct. 4 & 11

**Amount Owing:** \$25.30

**Total** \$25.30

**Date: October 25, 2018**

**Invoice from:**



**Invoice to:**

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

**Services Provided:**

Recycling for October 25, 2018

**Amount Owing:** \$12.65

**Total** \$12.65

**Date: November 1, 2018**

**Invoice from:**



**Invoice to:**

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

**Services Provided:**

Recycling for October 18 & Nov 1

**Amount Owing:** \$25.30

**Total** \$25.30



Member Name: Conroy, Katrine

<b>Reimbursement Description</b>	Bank charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$10.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

**Date: November 29, 2018**

**Invoice from:**  


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

<b>Services Provided:</b>	
Recycling for November 22 &	
<b>Amount Owing:</b>	\$25.30
<b>Total</b>	<b>\$25.30</b>

**Date: December 17, 2019**

**Invoice from:**



**Invoice to:**

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

**Services Provided:**

Recycling for December 6, 13, 20

**Amount Owing:** \$37.95

**Total** \$37.95