

Trail Coffee Co.
 1369 Cedar Ave.
 Trail, BC V1R 4C3
 250-368-5770

OUR NUMBER	297768
DATE	April 18/19
CUSTOMER'S ORDER	

SOLD TO [REDACTED]
 ADDRESS Kathie Conroy
MLA Kootenay West

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

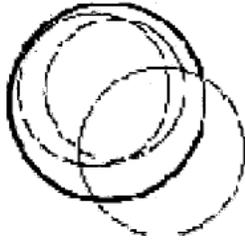
FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	MORNING CATERING - COFFEE / TEA / MUFFINS / COOKIES	8 95	268 50
		TAX	13 43
		DELIVERY	15 00
		18% AUTO GRAT	50 75
		TOTAL	347 68

BlueLine DC31

©BlueLine® 2010



HEADPHONE

Entertainment

AUDIO [REDACTED] [REDACTED] [REDACTED]

INVOICE

250-777-1645
headphoneentertainmen
t@gmail.com



Attention to: MLA Katrine Conroy

Katrine Conroy, MLA | Kootenay West | #2, 1006 3rd Street | Castlegar, BC |
V1N 3X6 | T:250-304-2783 / 1-888-755-0556 | F: 250-304-2655

Services for April 18th 2019 at I4C Innovation for Grants

Description	hours	Unit Price	Cost
Speaker system with wireless mic	1	\$ 150.00	\$ 150.00
setup/takedown and run system	2	\$ 50.00	\$ 100.00
		Subtotal	\$ 250.00
PST [REDACTED]	Taxes	12.00%	\$ 30.00
		Total	\$ 280.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,





Stacked Films

1418 Columbia Ave, Castlegar, British Columbia, Canada, V1N 3K3
info@stackedfilms.com
www.stackedfilms.com
(250)-687-0085

Invoice

Invoice No: 187
Date: 2019-04-16
Terms: NET 30
Due Date: 2019-05-16

Bill To: Katrine Conroy
[REDACTED]@leg.bccsa

Description	Quantity	Rate	Amount
Photography services for event April 18th	4	\$75.00	\$300.00
		Subtotal	\$300.00
		GST 5% (\$300.00)	\$15.00
		Total	\$315.00
		PAID	\$0.00

Pay Now

InvoiceSign

Balance Due \$315.00

Marino Wholesale LTD.

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

Invoice

Date	Invoice #
5/1/2019	4965

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		5/1/2019	████████		

Quantity	Item	Description	Price Each	Amount
3	740104	Kerr chocolate eclairs 5kg	50.95	152.85
3	740106	Kerr rum and butter toffee 5kg	50.95	152.85
3	740121	Kerr assorted eclairs 5kg	50.95	152.85
1	999999	Delivery Charge	7.50	7.50

Sales Tax Summary

GST@5.0% 23.30
 Total Tax 23.30

	Total	\$489.35
--	--------------	----------

GST/HST No. ██████████

Valley Voice Ltd.

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

INVOICE

Invoice No.: 33873
 Date: 05/09/2019
 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 Happy May Days in the May 9, 2019 issue, pg 12	G		80.00
			Free colour Discount	G		-8.00
			G - GST not included GST			3.60
Shipped By: _____ Tracking Number: _____					Total Amount	75.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	75.60



Castlegar Hockey

Society

GST No: [REDACTED]

INVOICE

PO Box 3175
Castlegar, BC
V1N 3H5

2019/2020 Season Sponsorship

Katrine Conroy

BALANCE DUE

June 15, 2019

Item Description	Quantity	Price Per	Total
Program Advertisement	1	\$600.00	\$600.00
		Subtotal	\$600.00
		GST 5%	\$30.00
		Total	\$630.00

Payment due by June 15, 2019 any payment received after will have a 10% late fee applied

Cheques Payable to Castlegar Hockey Society

[REDACTED] or Rebelsfundraiser@hotmail.com for payment options.

TRAIL SMOKE EATERS INVOICE - 2019-20 SEASON



DATE: May 13, 2019

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](tel:250-304-2783)

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

CORPORATE PARTNERSHIP INFORMATION

SPONSOR CONFIRMED PRICE: \$ 400.00

CONTRACT DETAILS/PRICE/TERMS:

	PRICE	TERMS	YEAR
1/8 Page Colour Program Ad	\$ 400.00	1-YEAR	1

TOTAL \$ 400.00

GST \$ 20.00

TOTAL DUE \$ 420.00

INVOICE MAIL DATE: May 13, 2019

INVOICE DUE DATE: June 12, 2019

PAYMENT RECEIVED:

COMMENTS:

ALL CHEQUES PAYABLE TOO:

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

Valley Voice Ltd.

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

INVOICE

Invoice No.: 34064
Date: 05/27/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

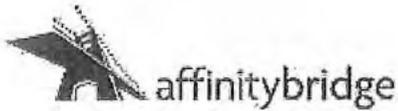
Ship to:

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 2020	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

Paid w/ M Card Page 1 of 2
Apr 8/19 6



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

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

FILE COPY

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) CR
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

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account # [redacted]

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

FILE COPY

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-S19-58
Invoice Date April 24, 2019
Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Summer 2019 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

Half page ad shared with Michelle Mungall

This invoice was sent using  FRESHBOOKS

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA Katrine Conroy
Invoice # KMC-S19-58
Invoice Date April 24, 2019
Balance Due (CAD) \$656.25
Amount Enclosed



Koocanusa
publications inc.

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

Statement of Account

Date : 6/3/2019

Customer Number : XXXXXXXXXX

Invoice Number	Invoice Due Date	Publication Name	Amount	Balance Due
M398652	5/17/2019	KB V:35 I:3	\$535.50	\$535.50

<u>0 - 30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 - 120 Days</u>	<u>121 - 150 Days</u>	<u>151 And Over</u>
\$535.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE PAY AMOUNT SHOWING **TOTAL DUE** \$535.50

TAKE ADVANTAGE OF OUR CONVENIENT CREDIT CARD OPTIONS AND FAX TO 250-426-4125

Master Card Card Number _____ Expiry Date _____
 Visa Date _____ Authorized Signature _____

Suite100 - 100 7th Ave South, Cranbrook, BC Canada V1C 2J4
 Phone (250) 426-7253 * Fax (250) 426-4125 * Toll Free 1-800-663-8555
 E-Mail : accounting@kpimedia.com Website www.koocanusapublications.com

INVOICE

THE CASTLEGAR SOURCE

NAME:	MLA Katrine Conroy C/O [REDACTED] #2, 1006 3rd Street Castlegar, BC, V1N 3X6 [REDACTED]@leq.bc.ca
TELEPHONE:	250-304-2783

Invoice No. CS-1731

Date: June 24, 2019

Grad Promotion 2019 June 13 to July 13, 2019	Inside page Banner B	\$200.00
Total:		\$200.00
Thank you for getting your advertising ... straight from The Source!		

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

We now accept Interac email transfers as well.

Project # BL047Y Leadership Partner: CASTLEGAR FIRE DEPT Date: June 26/19 53339



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 #: _____ / _____ / _____ Expiry Date: _____ / _____ 3-Digit #: _____

<input checked="" type="checkbox"/> Invoice
<input checked="" type="checkbox"/> Elect.
<input type="checkbox"/> Mailed

Contact: [Redacted]

Phone: 250-304-2783

Email: [Redacted]

Town/Province: Castlegar BC

Address: #2-1006-3rd St

Postal Code: V1N 3X6

Toll Free 1.800.665.6167

www.communitysafetynet.com

GST - [Redacted]

No. of Kids:	<u>5</u>
Subtotal:	<u>75.00</u>
GST/HST:	<u>3.75</u>
TOTAL: \$	<u>78.75</u>
[Redacted]	
Please Attach Business Card	



STATEMENT AS OF 03/31/19

Account Number

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 01/22/19 CHECK #ONLINE FOR \$ 50.60 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
76618-0	03/07/19	INVOICE	Y	42.35	42.35

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
42.35	.00	.00	.00	42.35

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

INVOICE

INVOICE NUMBER 77314-2

INVOICE DATE April 11, 2019



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-304-2783	Net 30	██████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
05842	MEO	BTISSUE 2PLY WHT 420SHT	1		1	88.39	CT	10.0	79.55	79.55

Your total invoice discount is \$ 8.84 for a 10.0% savings!!!		Subtotal	79.55
		GST	3.98
		PST	5.57
		Total Due	89.10
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	

INVOICE

INVOICE NUMBER 77314-1

INVOICE DATE April 4, 2019



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30				2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01800	KRI	TOWEL SNG-FOLD NAT KRFT*250X16	1		1	75.00	CT	50.0	37.50	37.50

Your total invoice discount is \$ 37.50 for a 50.0% savings!!!

Subtotal	37.50
GST	1.88
PST	2.62
Total Due	42.00

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.

G.S.T.# [REDACTED]

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2018/08/02

CC/CC641138

[REDACTED]
W/G2

[REDACTED]
TR976839

G/S 5%

1@12.35

\$12.35

XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SOUS-TOTAL

\$12.35

GST/TPS

\$0.62

TOTAL/TOTAL

\$12.97

CDN Cash / Espèces CAN

\$20.00

CHG. DUE / MONNAIE

(\$7.03)

RND. CHG. / MONNAIE ARRONDIE

(\$7.05)

Receipt required for all returns.

Reçu requis pour tous les retours.

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)

Parlez-nous de votre expérience

aujourd'hui. Répondez au sondage sur le

site www.canadapost.ipsosinteractive.com

ou envoyez le mot SONDAGE par

message texte au 55555 et courez la chance

de GAGNER l'une de deux cartes Visa

prépayées de 250 \$. (Les frais standard

pour les messages textes et les

données s'appliquent.)

DOLLARAMA

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

BINDER	667888224388	4.00 F
BINDER	667888224401	3.50 F
3 RING BINDER	667888175710	3.00 F
BINDER	667888224388	4.00 F
PLAST BAG LARGE	1067	0.05 FP
REPORT COVER	667888085620	1.25 FP
REPORT COVER	667888085620	1.25 FP
REPORT COVER	667888085620	1.25 FP
REPORT COVER	667888085620	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
SHEET PROTECTORS	667888252183	3.00 FP
SHEET PROTECTORS	667888252183	3.00 FP
SUBTOTAL		\$33.05
GST 5%		\$1.65
PST 7%		\$1.30
TOTAL		\$36.00
CASH		\$0.40
CASH		\$35.60

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-07 [REDACTED]
000706 04 215181

5237

WWW.DOLLARAMA.COM

KelPrint

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

Apr 17/19

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE
[REDACTED]	[REDACTED]	[REDACTED]	<i>Apr 17/19</i>

CITY	PROVINCE	[REDACTED]
<i>Castlegar BC</i>	<i>BC</i>	[REDACTED]
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> CHEQUE
<input checked="" type="checkbox"/> DEBIT CARD	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> ON ACCT.
<input type="checkbox"/> MUSE. RET. U.	<input type="checkbox"/> PAID OUT	

QTY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>pk. Av. 8163</i>		<i>1795</i>
	<i>(Avery shipping labels)</i>		

SPECIAL INSTRUCTIONS	SUBTOTAL	
	GST	<i>90</i>
	PST	<i>126</i>
	TOTAL	<i>2011</i>

RECEIVED BY _____

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

61798

THANK YOU

**** KOOTENAY PLUGIN
KOOTENAY
MARKET

Kootenay Market Castlegar
635 Columbia Avenue
Castlegar B.C., BC
Tel: 250-365-1011
GST [REDACTED]

Grocery	
TIM HORTONS ORIG SINGLE SERVE	21.99
TIM HORTONS COFFEE	18.99
Sub Total	
PST	40.98
GST	0.00
	0.00
Total	40.98
Cash Total	41.00
Debit	40.98



Your cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR, BC V1N1G9
(250) 365-1011

SALE
Date: 04/21/19 Time [REDACTED]
Merchant ID: 4173928 Host ISO: 00
Terminal ID: P4173928 Ref #: 104
Batch #: 105 Seq #: 1050010011040
Auth Code: 000714 Host Response: 001
Card Type: Debit/Chequing
***** [REDACTED]

APPROVED
AMOUNT: \$40.98

Interac
AID: A0000002771010
TVR: 0200008000
TSI: E800

Thank You
Please Come Again

*** Customer Copy ***

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Apr04,2019 [REDACTED] ID:06 C1TB 00022

ENVIRO FEE BATT AAX4	.20 PG
Item#:902042	
EVEREADY ENERG.MAX AA-4	6.99 PG
Item#:7400029	
Subtotal	7.19
PST Taxable	.50
GST Taxable	.36
Total	8.05
DebitCard	8.05

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 8.05

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 04/04/2019
REFERENCE # : 66199152 0010040120 C
AUTH # : 000611

Interac



STATEMENT AS OF 04/30/19

Account Number

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 04/24/19 CHECK #ONLINE FOR \$ 131.10 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
77314-0	04/03/19	INVOICE	XXXXXXXXXX	10.08	10.08

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
10.08	.00	.00	.00	10.08

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



PAINT
WINDOW BLINDS
WALLCOVERINGS

611 Columbia Ave.
Castlegar, British Columbia V1N 1G9
Ph: (250) 365-6214 Fx: (250) 365-0082

Katrine Conroy, MLA
2 - 1006 3rd Ave
Castlegar, BC V1N 3X6

INVOICE

Invoice No.: 7723273

Date: 04/26/2019

Ship Date:

Page: 1

Order No.

Business No.: 103978102

Item No.	Description	Qty	Price	Unit	Net Price	Tax	Amount
WB - Purchase	Window Blind Purchases - 2 Roller Shades Supplied & Installed	1	442.64	Each	442.64	GP	442.64
	GP - GST 5%, PST 7%						22.13
	GST						30.98
	PST						

Customer's Signature _____

Comment:

Total Amount	495.75
---------------------	---------------

INVOICE

INVOICE NUMBER 79312-1

INVOICE DATE June 17, 2019



"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
34075	AVE	BINDER DURABLE VIEW .5" *WHITE	1		1	20.99	EA	67.7	6.77	6.77
07224	FEL	MAG FILE *12.7X10.3	10		10	5.99	EA	10.0	5.39	53.90
JK90BK	JIF	GIANT MARKER BLACK CHISEL	2		2	3.19	EA	20.1	2.55	5.10
83434	FST	CERT HLDG*GLD FOIL/CLASSIC NAV	1		1	39.99	PK	47.2	21.11	21.11

Your total invoice discount is \$ 40.38 for a 31.7% savings!!!

Subtotal 86.88

GST 4.35

PST 6.08

Total Due 97.31

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.# ██████████



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 79312-0

INVOICE DATE June 14, 2019



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30				2010	

2-1233

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
50271	SPL	COPY PAPER LETTER 500/PK	10		10	7.69	PK	24.6	5.80	58.00
JK90BK	JIF	GIANT MARKER BLACK CHISEL	1		1 ✓	3.19	EA	20.1	2.55	2.55
34075	AVE	BINDER DURABLE VIEW .5" *WHITE	1	1		20.99	EA	67.7	6.77	.00
07224	FEL	MAG FILE *12.7X10.3	10	10		5.99	EA	10.0	5.39	.00
JK90BK	JIF	GIANT MARKER BLACK CHISEL	2	2		3.19	EA	20.1	2.55	.00
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	1	1		39.99	PK	47.2	21.11	.00

Your total invoice discount is \$ 19.54 for a 24.4% savings!!!

Subtotal 60.55
GST 3.03
PST 4.24
Total Due 67.82

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

G.S.T.#

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

2019/05/27 [REDACTED] TR998496
 CC/CC641138 W/G1
 5% 1@ \$4.98 \$4.98
 Ltr other

Actual Weight 0.340kg
 To VOG1R0
 G 5% 1@ \$14.16 \$14.16
 Regular Parcel

Actual Weight 0.677kg
 Volumetric Eq. 0.88
 35.000cm X 25.000cm X 6.000cm
 To VOG2G0

This is your Tracking #
 [REDACTED]

Coverage declined
 G 5% 1@ \$0.00 \$0.00
 Delivery Confirm
 G 5% 1@ \$1.63 \$1.63
 Fuel Surcharge
 G 5% 1@ \$3.12 \$3.12
 Ltr other

Actual Weight 0.122kg
 To VOG1S0

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
 do(es) not contain non-mailable matter.

SUBTL \$23.89
 GST \$1.19
 TOTAL \$25.08
 MasterCard \$25.08
 Card Number
 ***** [REDACTED]
 CHG. DUE \$0.00
 RND. CHG. \$0.00

Tell us how we did today.
 Complete the survey at
canadapostsurvey.ca
 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)

Track your package by web or phone:
 Some exceptions apply
 Repérage sur le Web ou par téléphone :
 Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
 800-267-1177

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

2019/05/27 [REDACTED] TR998496
 CC/CC641138 W/G1

TRANSACTION RECORD

TYPE PURCHASE
 ACCT MasterCard \$25.08CAD
 CARDNUMBER ***** [REDACTED]
 DATE/TIME 19/05/27
 REFERENCE # 66286805 0010039280 H
 AUTH. # 05697Z
 CAPITAL ONE
 A0000000041010
 0000008000
 INVOICE NUMBER 99849601

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain this copy for your records.

CARDHOLDER COPY

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

20' May29,2019 [REDACTED] ID:06 C1TB 00183

CC,

ENVIRO FEE BATT AAX4 .20 PG

Item#:902042

DURACELL AA-4/PK 9.99 PG

Item#:64340

TYF

ENVIRO FEE BATT AAAX4 .16 PG

Item#:903049

ACC

DURACELL AAA-4/PK 13.99 PG

Item#:175968

CAF

Subtotal 24.34

DA1

PST Taxable 1.70

REF

GST Taxable 1.22

AU1

Total 27.26

Inf

DebitCard 27.26

AOC

80E

TYPE:

INV

ACCT:

\$ 0.00

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2019/06/11

CC/CC641138

[REDACTED]
W/G1

[REDACTED]
TR999625

G 5%

3@ \$1.90

\$5.70

\$1.90 - STAMP

SUBTL

\$5.70

GST

\$0.29

TOTAL

\$5.99

Debit Card

\$5.99

Card Number

[REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Date: April 4, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

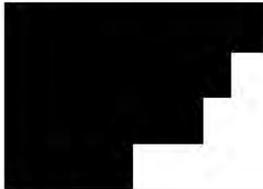
Recycling April 4, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: March 28, 2019

Invoice from:



Invoice to:

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

Services Provided:

Recycling for March 28th and

Amount Owing: \$25.30

Total \$25.30

Date: April 11, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling April 11, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: April 25, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling April 25, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: May 2, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling May 2, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: May 9, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling May 9, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: May 16, 2019

Invoice From:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

350 365 3374

Invoice to:

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

Services Provided:

Recycling May 16, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: May 24, 2019

Invoice From:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice to:

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

Services Provided:

Recycling May 24, 2019

Amount Owing: \$25.30

Total: \$25.30

Phone: 250-365-0500

Email: info@mountainhighdesigns.ca

INVOICE

MountainHigh Lighting

301 11th Avenue
 Castlegar, British Columbia V1N 4G3
 Canada

Invoice No.: 93764
 Date: Feb 20, 2019
 Ship Date: Feb 20, 2019
 Re: Order No.
 Business No.: 85959 0127

Sold to:

Conroy, Katrine, MLA
 2 - 1006 - 3rd Street
 Castlegar, B.C. V1N 3X6
 Canada

Ship to:

Conroy, Katrine, MLA
 2 - 1006 - 3rd Street
 Castlegar, B.C. V1N 3X6
 Canada

Phone: (250) 304-2783

Item No.	Ordered quantity	Quantity	Backorder quantity	Unit	Description	Unit Price	Amount	Tax
ST 61120		2.0		Each	E432T8IS120/L/AS	33.97	67.94	GP
ECO Ballasts		2.0		Each	Fee for Ballasts which are Not Integrated with a Fixture	0.15	0.30	GP
ST 62514		14.0		Each	F32T8/41K/8/RS/G13/ELUME/BULK	3.99	55.86	GP
ECO Fluorescent Tubes >2' and <=4'		14.0		Each	Fee for Fluorescent Tubes >2' and <=4'	0.40	5.60	GP
MH4		2.5		Hour	Labour	90.00	225.00	G
Subtotal:							354.70	
G - GST 5%								
GP - GST 5%, PST 7%								
GST								17.74
PST								9.08

Shipped By: _____ Tracking Number: _____

Comment: Thank you for your purchase. Enjoy your new lighting.

Total Amount

381.52

Sold By: XXXXXXXXXX

Phone: 250-365-0500

Email: info@mountainhighdesigns.ca

INVOICE

MountainHigh Lighting

301 11th Avenue
Castlegar, British Columbia V1N 4G3
Canada

Invoice No.: 93809
Date: May 28, 2019
Ship Date: May 28, 2019
Re: Order No.
Business No.: 85959 0127

Sold to:

Conroy, Katrine, MLA
2 - 1006 - 3rd Street
Castlegar, B.C, V1N 3X6
Canada

Ship to:

Conroy, Katrine, MLA
2 - 1006 - 3rd Street
Castlegar, B.C, V1N 3X6
Canada

Phone: (250) 304-2783

Item No.	Ordered quantity	Billed Quantity	Backorder quantity	Unit	Description	Unit Price	Amount	Tax
ST 62514		14		Each	F32T8/41K/8/RS/G13/ELUME/BULK	3.99	55.86	GP
ECO Fluorescent Tubes >2' and <=4'		14		Each	Fee for Fluorescent Tubes >2' and <=4'	0.40	5.60	GP
Subtotal:							61.46	
GP - GST 5%, PST 7%								
GST								3.07
PST								4.30

Shipped By:	Tracking Number:	Total Amount	68.83
Comment: Thank you for your purchase. Enjoy your new lighting.			
Sold By:			

Date: June 3, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling May 30, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: June 20, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling June 20, 2019

Amount Owing: \$25.30

Total: \$25.30