



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

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	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

Valley Voice Ltd.

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

INVOICE

Invoice No.: 34161
Date: 06/20/2019
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
			Grad ad in the June 20, 2019 issue, pg 13	G		252.00
			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

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		06/01/19 - 06/30/19	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33715686	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/19			
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			.00	
				BL		
		PUBLICATION: CASTLEGAR NEWS - News				
		AD CLASS: Display Advertising				
06/20	33715682	CASTLEGAR GRAD PAGE 4		1	160.00	
		PAGE: A 13 Grad				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$165.25		16.000 inch		
		Publication Totals: \$165.25				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
06/20	33715683	NAKUSP GRAD SIG PAGE 2		1	85.00	
		PAGE: A 8 Grad				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$90.25		16.000 inch		
		Publication Totals: \$90.25				
				BL		
		PUBLICATION: TRAIL TIMES - News				
		AD CLASS: Display Advertising				
06/20	33715684	TRAIL GRAD	8x2i	1	160.00	
		PAGE: A 9 Grad	16i			
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33715686	06/30/19	\$ 857.05
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

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.

BPGF1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33715686	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$165.25		16.000 inch	
		Publication Totals: \$165.25			
				BL	
06/20	33715685	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		ROSSLAND GRAD SIG PG1		1	85.00
		PAGE: A 5 Grad			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$90.25		16.000 inch	
		Publication Totals: \$90.25			
				BL	
06/27	33715686	PUBLICATION: WEST KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
		FORWARD: CONROY/MUNGALL		1	300.00
		PROUD TO SUPPORT			
		PAGE: X 22 Progress			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$305.25		9.720 inch	
		Publication Totals: \$305.25			
06/30		BC GST			40.80
CURRENT NET AMOUNT DUE					857.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					857.05

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 [REDACTED]

BPG51/R20081210

INVOICE

Invoice No.: CAST #1975

Date: July 19, 2019

Katrine Conroy, MLA Kootenay West
#2 1006 3rd Street
Castlegar, BC
V1N 3X6
Attn: [REDACTED]
Email: [REDACTED]@leg.bc.ca

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
Selkirk Saints Advertising 2019 - 2020 One ½ Page Ad in Season Program	\$ 400.00
GST:	\$ 20.00
TOTAL:	<u>\$ 420.00</u>

*** DUE UPON RECEIPT OF INVOICE ***

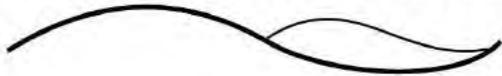
Please make cheques payable to:

Selkirk College

Send to: Attn: Accounts Receivable, Finance Dept.
301 Frank Beinder Way, Castlegar, B.C. V1N 4L3 (250) 365-1342
Accountsreceivable@selkirk.ca

GST Registration [REDACTED]

MOUNTAIN MEDIA INC.



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

INVOICE

Invoice No.: 9771
Date: 08/07/2019
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, 2019 to September 30, 2020 Less: Michelle Mungall, MLA portion	G G	1,872.00 -936.00
G - GST @ 5% GST		46.80
Terms: Net 28. Due 09/04/2019. Comment:	Total Amount	982.80

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Paid June 5/11 [redacted] (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [redacted]	\$65.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER [redacted]

EXPIRY DATE [redacted]

NAME ON CREDIT CARD [redacted]

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mall us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

2/3

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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 4411
Issue Date 2019/07/01
Due Date 2019/07/31 (Net 30)
Summary Quarterly retainer for MLA sites: July - Sept 2019

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



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		08/01/19 - 08/31/19	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33752310	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/19
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			0.00	
				BL		
08/29	33752308	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising LABOUR DAY PAGE: A 6 General 3 color ePaper Ad Class Totals: \$70.00 Publication Totals: \$70.00	2x4i 8i	1	64.75	
				8.000 inch	0.00	
					5.25	
				BL		
08/30	33752309	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising LABOUR DAY PAGE: A 8 General 3 color ePaper Ad Class Totals: \$146.00 Publication Totals: \$146.00	2x4i 8i	1	140.75	
				8.000 inch	0.00	
					5.25	
				BL		
08/29	33752310	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising LABOUR DAY PAGE: A 6 General	2x4i 8i	1	64.75	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33752310	08/31/19	\$ 300.30
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY, KATRINE	

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

How to pay your bi

- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/19 - 08/31/19		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33752310	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$70.00		8.000 inch	
		Publication Totals: \$70.00			
08/31		BC GST			14.30
CURRENT NET AMOUNT DUE					300.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					300.30

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Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2019/07/17

CC/CC641138

[REDACTED]
W/GT

[REDACTED]
TR1002122

G 5% 1@ \$90.00 \$90.00

P2019 COIL OF 100

SUBTL \$90.00

GST \$4.50

TOTAL \$94.50

Debit Card \$94.50

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

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)

SAFeway

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

Served by: SCO 21

GROCERY
Facial Tissue 2ply \$7.49 BC
Detergent Ultra Orng \$3.49 BC

SUBTOTAL \$10.98
5% GST \$0.55
7% PST \$0.77

TOTAL \$12.30

Debit TENDER \$12.30
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22256024 RF
TERM SB2225602421 RCPT 790000

** Purchase 12.30
MERCHANT 22256024 RF

DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 07/17/2019 TIME [REDACTED]
AUTH # 162259 REF# 001639010
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper [REDACTED]
21 790 4970 121

Thank you for shopping
Come Again Soon

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2019/06/24 [REDACTED]

CC/CC641138 [REDACTED]

W/GT

TR1000477

G 5% 2@ \$1.90 \$3.80
\$1.90 - STAMP

SUBTL \$3.80
GST \$0.19
TOTAL \$3.99

Debit Card \$3.99

Card Number [REDACTED]

***** [REDACTED]

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

Receipt required for all returns.

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



HTR DeSigns
 250-365-8322
 htrdesigns@telus.net
 www.htrdesigns.com
 191 Columbia Ave.
 Castlegar, BC
 Canada V1N 1A8

Invoice

Date	Invoice #
2019-07-22	75933

Invoice To
Katrine Conroy

Ship To

P.O. No.	Terms	Rep	Ship	F.O.B.	Project
			2019-07-22		

Quantity	Item	Description	Price Each	Amount
2	Sign	12" x 18" MLA Parking Only Signs - Printed on standard vinyl on Aluminum Blank	34.00	68.00
0.5	Layout/Setup	Setup and File prep	60.00	30.00
1	Install	Installing signs on the side of the Building	50.00	50.00

Sales Tax Summary

GST@5.0%	CAD 7.40
PST (BC)@7.0%	CAD 10.36
Total Tax	CAD 17.76

GST/HST No. [REDACTED]	Total	CAD 165.76
	Payments/Credits	CAD 0.00
	Balance Due	CAD 165.76

Date: June 27, 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 June 27, 2019

Amount Owing:	\$25.30
Total:	\$25.30

Date: July 4, 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 July 4, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: July 18, 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 July 18, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: July 25, 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 July 25, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Aug 1, 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 Aug 1, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Aug 8, 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 Aug 8, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Aug 15, 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 Aug 15, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Aug 22, 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 Aug 22, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Aug 29, 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 Aug 29, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Sept 5, 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 Sept 5, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Sept 12, 2019

Invoice From:



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Sept 12, 2019

Amount Owing: \$25.30

Total: \$25.30