

Valley Voice Ltd.

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

INVOICE

Invoice No.: 35669
 Date: 04/09/2020
 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
			1/2 page ad on p. 19 of April 9 issue re: Thank you frontline workers!	G		390.00
			Colour	G		78.00
			Camera ready discount	G		-39.00
			G - GST not included GST			21.45
Shipped By: _____ Tracking Number: _____					Total Amount	450.45
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	450.45

Valley Voice Ltd.

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

INVOICE

Invoice No.: 35726
 Date: 04/24/2020
 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
			1/2 page ad in Apr 23 issue, p. 23 re: COVID-19 message	G		390.00
			Colour	G		78.00
			Camera ready discount	G		-39.00
			G - GST not included GST			21.45
Shipped By: _____ Tracking Number: _____					Total Amount	450.45
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	450.45



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		04/01/20 - 04/30/20	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33896599	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/20
		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	
03/31		BALANCE FORWARD			945.52	
04/03	51247	Payment on Account			-945.52	
				BL		
04/16	33896596	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising COVID PAGE: A 8 General 3 color ePaper	4x12.25 49i	1	350.00 0.00 5.25	
04/23	33896596	COVID PAGE: A 3 General 3 color ePaper	4x12.25 49i	1	350.00 0.00 5.25	
04/30	33896596	COVID PAGE: A 6 General 3 color ePaper	4x12.25 49i	1	350.00 0.00 5.25	
		Ad Class Totals: \$1,065.75		147.000 inch		
		Publication Totals: \$1,065.75		BL		
04/16	33896597	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising COVID	4x12.25	1	150.00	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33896599	04/30/20	\$ 3,216.12
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 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33896599	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 7 General	49i			
		3 color			0.00	
		ePaper			5.25	
04/23	33896597	COVID	4x12.25	1	150.00	
		PAGE: A 7 General	49i			
		3 color			0.00	
		ePaper			5.25	
04/30	33896597	COVID	4x12.25	1	150.00	
		PAGE: A 8 General	49i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$465.75		147.000 inch		
		Publication Totals: \$465.75				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
04/16	33896598	COVID	4x12.25	1	350.00	
		PAGE: A 11 General	49i			
		3 color			0.00	
		ePaper			5.25	
04/23	33896598	COVID	4x12.25	1	350.00	
		PAGE: A 11 General	49i			
		3 color			0.00	
		ePaper			5.25	
04/30	33896598	COVID	4x12.25	1	350.00	
		PAGE: A 9 General	49i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,065.75		147.000 inch		
		Publication Totals: \$1,065.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33896599	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
04/16	33896599	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising COVID	4x12.25	1	150.00
		PAGE: A 7 General 3 color	49i		0.00
		ePaper			5.25
04/23	33896599	COVID	4x12.25	1	150.00
		PAGE: A 8 General 3 color	49i		0.00
		ePaper			5.25
04/30	33896599	COVID	4x12.25	1	150.00
		PAGE: A 2 General 3 color	49i		0.00
		ePaper			5.25
		Ad Class Totals: \$465.75		147.000 inch	
04/30		Publication Totals: \$465.75 BC GST			153.12
CURRENT NET AMOUNT DUE					3,216.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,216.12

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
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Valley Voice Ltd.

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

INVOICE

Invoice No.: 35816
Date: 05/07/2020
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
			1/2 page ad re: COVID-19 on p. 23, May 7 issue	G		390.00
			Colour	G		78.00
			Camera ready discount	G		-39.00
			G - GST not included			
			GST			21.45
Shipped By: Tracking Number:					Total Amount	450.45
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	450.45

Valley Voice Ltd.

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

INVOICE

Invoice No.: 35940
Date: 02/27/2020
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
			Display ad, Feb. 27 issue, p. 13 re: Heritage Week	G		62.00
			G - GST not included GST			3.10
Shipped By: Tracking Number:					Total Amount	65.10
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	65.10

Valley Voice Ltd.

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

INVOICE

Invoice No.: 35945
Date: 05/25/2020
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 2021	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

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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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

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

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD



Castlegar Hockey

Society

GST No: [REDACTED]

INVOICE

PO Box 3175
Castlegar, BC
V1N 3H5

2020/2021 Season Sponsorship

Katrine Conroy

BALANCE DUE

June 20, 2020

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 30, 2020 any payment received after will have a 10% late fee applied			

Cheques Payable to Castlegar Hockey Society

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

Valley Voice Ltd.

Box 70
 New Denver, BC V0G 1S0
 Ph/Fax: 1-833-501-1700
 valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: 36118
 Date: 06/18/2020
 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
			ad re: Grad p. 12 June 18 2020 color 20%	G G		210.00 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



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 85547-1

INVOICE DATE February 24, 2020



"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
A1081	BLI	JOURNAL HC RLD 11x8.5 *BLACK	4		4	18.65	EA	18.0	15.29	61.16

Your total invoice discount is \$ 13.44 for a 18.0% savings!!!

Subtotal	61.16
GST	3.06
PST	4.28
Total Due	68.50

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.# ██████████

MILLS OFFICE PRODUCTIVITY

1236 BAY AVENUE

TRAIL, BC V1R 4A6

PHONE: (250) 364-2522

GST # [REDACTED]

03/23/20 [REDACTED]

TICKET # 807247-0 CLERK # 187

CUST # 15

CASH - RETAIL

5208B001	CNM	1 @	44.990	44.99
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INK CART- COLOR CL241XL

5206B001	CNM	1 @	27.990	27.99
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INK CART #240XL, BLACK

SUB-TOTAL	72.98
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GST	3.65
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PST	5.11
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TOTAL	81.74
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MISC

M MISC \$ 81.74

THANK YOU FOR YOUR BUSINESS

Date	Invoice
29/04/2020	105360
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: Hon. Katrine Conroy, MLA, Kootenay West 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: Hon. Katrine Conroy, MLA, Kootenay West 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	29/05/2020	LABC-ITB-PO-833

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20Q5001QUS: Lenovo ThinkPad L490 20Q5 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US SN: PF1WQY2E	1.00	1,490.00	1,490.00
Recycling/EHF Fee: Portable Computers	1.00	0.80	0.80
5WS0A14093: Lenovo Onsite Upgrade - Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 4 years (from original purchase date of the equipment) - on-site	1.00	240.00	240.00
Shipping: UNKNOWN	1.00	2.50	2.50
Miscellaneous Invoice			
Total Products & Other Charges:			1,733.30
Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Invoice Subtotal:		1,733.30
	GST:		86.67
	BC PST:		121.33
	Invoice Total:		1,941.30
	Payments:		0.00
	Credits:		0.00
	Balance Due:		1,941.30

MLA portion = \$240.17



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 87774-1

INVOICE DATE May 21, 2020



"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	
[REDACTED]	250-304-2783	Net 30	[REDACTED]			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120023	HPG	PAPER LETTER 80LB 250/PK CALL [REDACTED] AT [REDACTED] WHEN DELIVERING	8		8	30.99	EA	15.0	26.34	210.72

Your total invoice discount is \$ 37.20 for a 15.0% savings!!!

Subtotal	210.72
GST	10.54
PST	14.75
Total Due	236.01

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]

SAFEWAY

Safeway Castlegar
1721 Columbia Ave
Phone# 250.365.7771
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

GROCERY

Coffee Pike Place \$19.99 C

SUBTOTAL \$19.99

TOTAL TAX \$0.00

TOTAL \$19.99

Debit TENDER \$19.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2020/05/29

CC/CC641138

[REDACTED]
W/G1

[REDACTED]
TR1027324

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT

\$23.75CAD