

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 36243  
Date: 07/03/2020  
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. 16, July 2, 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



# 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> <b>#2 1006 3RD ST</b> <b>CASTLEGAR BC V1N 3X6</b>		06/01/20 - 06/30/20	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33923612	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/20			
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  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			326.02	
				BL		
06/25	33923609	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising CASTLEGAR GRAD FEATURE PAGE: B 2 Grad 3 color ePaper Ad Class Totals: \$175.25 Publication Totals: \$175.25	8x2i 16i	1	170.00	
				16.000 inch	0.00 5.25	
06/18	33923610	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising NAKUSP/NEW DENVER GRAD PAGE: A 16 Grad 3 color ePaper Ad Class Totals: \$95.25 Publication Totals: \$95.25	8x2i 16i	1	90.00	
				16.000 inch	0.00 5.25	
06/18	33923611	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising TRAIL GRAD FEATURE PAGE: A 13 Grad	8x2i 16i	1	170.00	
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33923612	06/30/20	<b>\$ 894.06</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

### 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
06/01/20 - 06/30/20		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33923612	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/20	

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: \$175.25		16.000 inch	
		Publication Totals: \$175.25			
				BL	
06/25	33923612	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising ROSSLAND GRAD FRENCH SCHL	8x2i	1	90.00
		PAGE: A 8 Grad	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$95.25		16.000 inch	
		Publication Totals: \$95.25			
06/30		BC GST			27.04
CURRENT NET AMOUNT DUE					568.04
30 DAYS					326.02
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					894.06

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.

To:  
 Attention: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# INVOICE

INVOICE # W118701  
 DATE: JUNE 26, 2020

## First Nations Drum

326 – 3755 West 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum  
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO NDP  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

Billed To  
[REDACTED]  
MLA Katrine Conroy  
#2 1006 3rd Street  
Castlegar, British Columbia  
V1N 3X6  
Canada

Date of Issue  
08/26/2020  
  
Due Date  
09/16/2020

Invoice Number  
KMCW/21-25

Amount Due (CAD)  
**\$708.75**

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Description	Rate	Qty	Line Total
1/2 page ad KMC Winter 2020/21 shared with MLA Mungall	\$675.00 +GST	1	\$675.00
	Subtotal		675.00
	GST (5%)		33.75
	Total		708.75
	Amount Paid		0.00
	Amount Due (CAD)		\$708.75

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**TRAIL**

250 364 2300 Phone  
250 364 1099 Fax  
800 663 7820 Toll Free

info@hallprinting.ca  
815 Victoria Street  
Trail, BC V1R 3T3

**NELSON**

250 352 6900 Phone  
250 352 1666 Fax  
877 354 1700 Toll Free

nelson@hallprinting.ca  
471 Baker Street  
Nelson, BC V1L 4H7

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

Phone: 250-304-2783

Fax:

E-Mail [redacted]@leg.bc.ca

**INVOICE**

**100062**

Customer PO:

8/31/20

QUANTITY	DESCRIPTION	AMOUNT
11,083	Mailings - Print window envelopes, with personalized mail indicia	1,332.90
<p>Thank You. PLEASE PAY FROM INVOICE.      Sales Rep: [redacted]</p> <p>TERMS: Total due 30 days from Invoice.</p> <p>2% late fee charged if paid after due date.</p> <p>GST# [redacted]</p> <p>FSC NA-C0C-006693-AL</p>		<p><b>SUBTOTAL</b>      1,332.90</p> <p><b>GST</b>      66.64</p> <p><b>PST</b>      93.31</p> <p><b>TOTAL</b>      1,492.85</p> <p><b>DEPOSITS</b>      0.00</p> <p><b>AMOUNT DUE</b>      1,492.85</p>



**TRAIL**

250 364 2300 Phone  
250 364 1099 Fax  
800 663 7820 Toll Free

info@hallprinting.ca  
815 Victoria Street  
Trail, BC V1R 3T3

**NELSON**

250 352 6900 Phone  
250 352 1666 Fax  
877 354 1700 Toll Free

nelson@hallprinting.ca  
471 Baker Street  
Nelson, BC V1L 4H7

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

Phone: 250-304-2783

Fax:

E-Mail: [redacted]@leg.bc.ca

**INVOICE**

**100063**

Customer PO:

8/31/20

QUANTITY	DESCRIPTION	AMOUNT
11,083	Mailings - Copy letter with addresses from supplied database, stuff letter into envelope, seal, prepare mailing paperwork for Canada Post, deliver to Canada Post	2,261.84
11,083	Postage - Personalized mail	5,486.08

Thank You. PLEASE PAY FROM INVOICE.  
TERMS: Total due 30 days from Invoice.  
2% late fee charged if paid after due date.  
GST# [redacted]  
FSC NA-C0C-006693-AL

Sales Rep: [redacted]

SUBTOTAL	7,747.92
GST	387.40
PST	542.35
TOTAL	8,677.67
DEPOSITS	0.00
AMOUNT DUE	8,677.67





From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID	<b>5261</b>
Issue Date	2020/07/01
Due Date	2020/08/15 (Net 45)
Summary	Quarterly retainer for MLA sites July - September 2020

Invoice For	<b>BC New Democrat Government Caucus</b>
	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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Judy Darcy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Michelle Mungall	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



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 89801-0

INVOICE DATE August 20, 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	
██████████	██████████	Net 30	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
86790	HAM	COPY PAPER RECYLED 100% 500/PK	20		20	10.39	EA	19.2	8.40	168.00

Your total invoice discount is \$ 39.80 for a 19.2% savings!!!

<b>Subtotal</b>	168.00
<b>GST</b>	8.40
<b>PST</b>	11.76
<b>Total Due</b>	188.16

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.# ██████████



Member Name: Conroy

<b>Description</b>	Shredding Refund
<b>Vendor</b>	Stericycle/Shred-It
<b>Amount</b>	-\$ 16.80
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Date: Aug 31, 2020

██████████  
████████████████████  
Castlegar, BC  
██████████

Invoice to:

Katrine Conroy, MLA

#2-1006 3<sup>rd</sup> St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Aug 20, 2020.

Amount Owing:	\$25.30
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Total:	\$25.30
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