

old school
Cafe

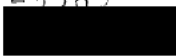
Wd J155

10-01-14

03	*6.00	TX 4
04	*5.00	TX 4
04	*5.00	TX 4
04	*5.00	TX 4
	*21.00	SF
	*1.95	TX 4
	*22.05	TL
	*40.00	CA
	*17.95	CG

Tip \$295

111-3565



5300 Special Events

old school
Cafe

Wd J155

10-01-14

03	*6.00	TX 4
04	*5.00	TX 4
04	*5.00	TX 4
04	*5.00	TX 4
	*21.00	SF
	*1.95	TX 4
	*22.05	TL
	*40.00	CA
	*17.95	CG

Tip \$295

111-3565



25.00

5300
Special
Events

①



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

Seasons Greetings & Happy Holidays

MEMBER

270418 LACEY COOKIE	10.99
722 BAKLAVA 44PK	12.99 G
283112 DESSERT BARS	17.99

SUBTOTAL	41.97
**** (G) GST 5%	.65

TOTAL	42.62
VF Interac	42.62

ACCT: CHEQUING
REFERENCE#: 66231575-001016200
AUTH#: 150618 12/08/14
Invoice#: 00258

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B.C V1X 4J2

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$42.62

0059 003 0000000062 0125

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: REG# 3
0059 03 0125 62

GST
THANK YOU!

paid chg # 1134
\$ 52.04

42.62
9.43

52.04

5300
Special
events

(2)



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

915343	HALLMARK CRD	11.89	G
422325	TPD/915343	2.90	G
882666	DARE CRACKER	8.99	
421754	TPD/882666	2.00	
317254	SALT & PEP.	24.99	G
9559	KS MICRO POP	10.99	
352462	BC LINEDPANT	22.99	G
485539	6 PK SOCKS	9.99	G
396304	COLUMBIA JKT	54.99	G
138789	CALENDAR2015	8.99	G
391076	BOLLE GOGGLE	39.99	G
227443	CORN STARCH	3.89	
227380	KS AA 48PK	13.99	G
999480	MACH 3 TURKO	55.99	G
2 @ 9.99			
31062	NANAIMO BARS	19.98	
700045	KS K-CUPS	39.99	
481111	PACKING TAPE	12.99	G
12144	YLSUGAR 2KG	3.59	
4963	VAR SAUSAGES	14.99	
116218	BAGELS	6.49	
16103	BOURISIN	7.69	
409435	X360 GAME	18.99	G
424161	TPD/409435	4.00	G
393083	CREPES BOX	9.99	
423477	TPD/393083	2.00	
418949	HELUVA GOOD	5.99	

SUBTOTAL 397.47
 **** (G) GST 5% 13.44
 **** (P) PST 7% 18.82

TOTAL 429.73
 Interac 429.73

paid chg # 1134
\$ 52.04

9.43
42.62
52.04

ACCT: CHEQUING
 REFERENCE#: 66231575-0010016200
 AUTH#: 150418 12/08/14
 Invoice#: 00233

COSTCO # 59
 2479 HIGHWAY #97 NORTH
 KELOWNA, B C V1X 4J2

PURCHASE - INTERAC
 Interac

A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$429.73

0059 003 0000000062 0123

*** CARDHOLDER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 10.90

TOTAL NUMBER OF ITEMS SOLD = 23
 CASHIER: [REDACTED] REG# 3
 2016/12/08 15:59 03 0123 62

5300 Special Events

DOLLARAMA

1502 Columbia Ave U 16-17-18
Castlegar BC V1N 4G5
GST [REDACTED]

SOUP LADLE	2.50 FP
XMAS FORKS	1.00 FP
XMAS - BOWL	1.25 FP
BOWL	3.00 FP
XMAS TABLECLOTH	2.00 FP
XMAS TABLECLOTH	2.00 FP
XMAS-DOILIES	1.00 FP
XMAS BEV. NAPKIN	8.75 FP
7 @ 1.25	
XMAS-PLATES	1.00 FP
XMAS-TRAYS	1.25 FP
XMAS TRAY	4.00 FP
2 @ 2.00	
XMAS 7 PLATE	20.00 FP
10 @ 2.00	

SUBTOTAL	\$47.75
GST 5%	\$2.39
PST 7%	\$3.34
TOTAL	\$53.48
DEBIT	\$53.48

Card payment DEBIT
Amount \$53.48
2014-12-12 10:49
** Payment success **

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-12 [REDACTED]
000706 01 0201

7067

WWW.DOLLARAMA.COM

5300 Special Events



QUOTE

██████████
 635D Columbia Ave
 Castlegar, BC
 V1N-1G9
 250-304-8677

GST# ██████████

Attn. ██████████
 MLA Office

December 15, 2014


QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
20	piece	Savory vegetarian swirls	1.75	\$35.00
20	piece	Ham and cheese swirls	1.75	\$35.00
10	piece	pretzels	1.50	\$15.00
18	piece	Ginger cookies	1.50	\$27.00
20	piece	Poppy seed swirls	1.75	\$35.00
20	piece	Cinnamon swirls	1.75	\$35.00
20	piece	scones	1.50	\$30.00
18	piece	Snickerdoodle Cookies	1.50	\$27.00
4	piece	Gluten free hazelnut cake	2.00	\$8.00
SUBTOTAL				\$247.00
				\$11.60


KOOTENAY WEST CONSTITUENCY OFFICE
 #2 - 1006 3RD ST.
 CASTLEGAR, B.C. V1N 3X6

1139

\$258.60

DATE 20141218
 Y Y Y Y M M D D

Y to Crumbs Bakery Cafe \$ 258.60
 order of two hundred + fifty-eight ⁶⁰/₁₀₀ DOLLARS  Security features included.

 KOOTENAY SAVINGS CREDIT UNION
 1016 - 4TH STREET 365-3375
 CASTLEGAR, BC V1N 2B2

Baking



5300 Special Events

①

M. <u>to go</u>		D. [REDACTED]		
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. PWD. REPORTE
1		#		175
2		24		1950
3		24		11
4				
5		3 village	3	975
6				
7				
8		2 thru Appy		675
9				
10				675
11		1. Tz Appy		675
12				
13				1995
40	14			375
	15			

© Rediform 2006

personal 8375
used \$50.00 gift certificate
see page 2

2

GREEK OVEN 1997
400 COLUMBIA AVE
CASTLEGAR, BC
Merch1 Line1
Merch1 Line6

Term ID: 28454261

Purchase

[REDACTED]

Chequing

INTERAC

Entry Method: C

Amount: \$ 33.95

Tip: \$ 10.00

Total: \$ 43.95

2014/12/17

Seq #: 001-001330-0

Appr Code: 213231

Resp Code: 00/001

Interac
A0000002771010
36 43 38 08 A6 A9 D0 3A
80 00 00 00 00
68 00
14 FD 65 38 06 6E 9E 9F

APPROVED
Thank You

Customer Copy

Merch1 Footer4

5300 Special Events

①



Safeway Castlegar
1721 Columbia Ave
Phone# 950 965 7774
GS [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Cheese Mx	5911912495	\$4.49	GC
=>	\$3.69 Sale price	-\$0.80	GC
Cheese Mx	5911912495	\$4.49	GC
=>	\$3.69 Sale price	-\$0.80	GC
Cheese Mx	5911912495	\$4.49	GC
=>	\$3.69 Sale price	-\$0.80	GC
Party Mix	5911912521	\$4.49	GC
=>	\$3.69 Sale price	-\$0.80	GC
	1 @ 2/ \$7.98		
Potato Chips Rip-L		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Chips Sour CreamNOni		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Chips Sour CreamNOni		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Potato Chips Rip-L		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Potato Chips Rip-L		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Potato Chips Rip-L		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Potato Chips Rip-L		\$3.99	GC
=>	\$2.75 Sale price	-\$1.24	GC
	1 @ 2/ \$7.98		
Seven Up 2L	6540000073	\$2.79	GC
=>	\$2.00 Sale price	-\$0.79	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Seven Up 2L	6540000073	\$2.79	GC
=>	\$2.00 Sale price	-\$0.79	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Sprite	6700000506	\$2.59	GC
=>	\$2.00 Sale price	-\$0.59	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Juice Apple TP 1L		\$2.18	C
=>	\$1.66 Sale price	-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=>	\$1.66 Sale price	-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=>	\$1.66 Sale price	-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R

2

Juice Apple TP 1L		\$2.18	C
=> \$1.66 Sale price		-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=> \$1.66 Sale price		-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=> \$1.66 Sale price		-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=> \$1.66 Sale price		-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Apple TP 1L		\$2.18	C
=> \$1.66 Sale price		-\$0.52	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Cocktail Cranberry		\$5.89	C
=> \$5.39 Sale price		-\$0.50	C
+CRF/RECYCLING FEE	90966 DP	\$0.05	R
+DEPOSIT	90162 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Cocktail Cran Rasp		\$6.99	GC
+CRF/RECYCLING FEE	92495 DP	\$0.05	R
+DEPOSIT	92491 DP	\$0.20	R
Select Rasbry 600G		\$6.58	C
=> \$5.00 Sale price		-\$1.58	C
Lipton Onion Soup		\$2.68	C
=> \$2.00 Sale price		-\$0.68	C
Bicks Dill	5900000434	\$4.48	C
Gherkin Swt	5900000691	\$3.38	C
=> \$3.00 Sale price		-\$0.38	C
Gherkin Swt	5900000691	\$3.38	C
=> 10 AIR MILES			
=> \$3.00 Sale price		-\$0.38	C
Cream Half & Half		\$2.89	C
Cocktail Onions 7321400107		\$5.79	C
=> \$3.99 Sale price		-\$1.80	C
IntDeligt French Van		\$6.39	C
Red Chili	5835300200	\$5.79	C
=> \$5.49 Sale price		-\$0.30	C
Cott Chs 2% Crmed		\$4.39	C
Cof WestCoast Blend		\$14.49	C
Sour Cream	5820007836	\$3.79	C
Cream Cheese Lt 6810001117		\$4.49	C
=> \$3.99 Sale price		-\$0.50	C
Unico Olives	6780000301	\$3.49	C
=> 10% off \$3.49		-\$0.35	C
Tea Raspberry	7073405316	\$3.98	C
=> \$3.50 Sale price		-\$0.48	C
Tea Lemon Zingr 20EA		\$3.98	C
=> \$3.50 Sale price		-\$0.48	C

3

=> 10% OTT \$3.49 -\$0.55 C
 Tea Raspberry 7073405316 \$3.98 C
 => \$3.50 Sale price -\$0.48 C
 Tea Lemon Zingr 20EA \$3.98 C
 => \$3.50 Sale price -\$0.48 C
 Tea Mand Orange 7073400031 \$3.98 C
 => \$3.50 Sale price -\$0.48 C
 AM Base Offer
 => 8 AIR MILES
 8 @ 1 each

SUBTOTAL \$167.07
 5% GST \$8.61
TOTAL \$170.68
 Debit \$170.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 42

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080036772 INSERTED
 CLIENT ID 9803 RECEIPT# 3089000
 TERMINAL ID 001 TRACE# 00148634

** PURCHASE ** \$ 170.68
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/17/2014 TIME [REDACTED]
 AUTH # 187218 REF # 00000031
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 12/17/14
 1 3089 4970 133 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned [REDACTED]

in the Zwilling Promotion

5300
Special Events



Safeway Castlegar
1721 Columbia Ave
Phone# 250.365.7771
GST

Served by:

Member card number

Hearty All Meat 18IN. \$76.99 GC

=> 50 AIR MILES

Hearty All Meat 18IN \$76.99 GC

Cheese Gourmet Sliced \$78.99 GC

Cheese Gourmet Cubed \$69.99 GC

=> 50 AIR MILES

Love Those Veggies \$54.99 GC

Love Those Veggies \$54.99 GC

=> 50 AIR MILES

Gift Card \$50 2113001472 \$50.00 R

Gift Card \$50 2113001472 \$50.00 R

AM Base Offer

=> 21 AIR MILES

21 @ 1 each

Gift Card General Receipt

=> All Gift Card Sales are final.

Gift Card General Receipt

=> Please check Gift Card for details on

Gift Card General Receipt

=> delay in activation time.

SUBTOTAL \$512.94

5% GST \$26.65

TOTAL

\$533.59

Debit

TENDER

\$533.59

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

8

5310

Community Events

Tim Hortons

Always Fresh.
Always There. Since 1964

1 Take 10 Coffee		\$14.69
1 Muf-Assrtd Dozen		\$11.69
1 Muf-Assrtd Dozen		\$11.69
Subtotal:		\$38.07
GST:	\$0.73	PST: \$0.00
GrandTotal:		\$38.80
CASH:		\$40.00
Change Due:		\$1.20

J/50

Take Out # 407 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltinhortons.com

Tue Sep 2, 2014

Receipt #: 6106684

GST #

Guest Copy

REPRINT RECEIPT

5310

Community Events

Tim Hortons.

Always Fresh.
Always There. Since 1964

2 Take 10 Coffee		\$29.38
2 Muf-Assrtd Dozen		\$23.38
Subtotal:		\$52.76
GST:	\$1.47 PST	\$0.00
GrandTotal:		\$54.23
CASH:		\$60.00
Change Due:		\$5.77
Rounded Change Due:		\$5.75
Take Out	# 475	300 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Tue Sep 9, 2014

Receipt #: 6121974

GST #

Guest Copy

REPRINT RECEIPT

53 20
Protocol

Cheq # 1124
Oct 30/2014

PHARMASAVE #108

CASTLEGAR, B.C.

655-7813

Oct30,2014 [REDACTED] PM ID:27 C1TB 00147

EVERYDAY CARD	3.99 PG
Item#:4541625717	
EVERYDAY CARD	3.69 PG
Item#:4541636867	
EVERYDAY CARD	3.69 PG
Item#:4541636867	
EVERYDAY CARD	3.69 PG
Item#:4541636867	
EVERYDAY CARD	3.69 PG
Item#:4541636867	
EVERYDAY CARD	4.99 PG
Item#:4541625696	
EVERYDAY CARD	4.69 PG
Item#:4541625703	
EVERYDAY CARD	4.69 PG
Item#:4541625703	
EVERYDAY CARD	4.69 PG
Item#:4541625703	
EVERYDAY CARD	4.69 PG
Item#:4541625703	
Subtotal	42.50
PST Taxable	2.98
GST Taxable	2.13
Total	47.61
DebitCard	47.61

J97

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 47.61

CARD NUMBER [REDACTED]
DATE/TIME 10/30/2014 [REDACTED]
REFERENCE # : 66230600 0011270610 C
AUTH # : 155228

Interac

5320 Protocol

FUNDRAISING INFO: CUSTOMER # TPPC PURCHASER NAME: [REDACTED] **Chiq # 1120** ORGANIZATION OR SCHOOL: _____ FUNDRAISER'S NAME: _____ CLASSROOM OR CLUB: _____

CUSTOMER INFORMATION: CUSTOMER # _____ PURCHASER NAME: _____ RELATIONSHIP TO FUNDRAISER: Made out to [REDACTED] PHONE # _____ EMAIL ADDRESS: _____

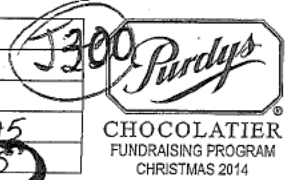
Christmas gifts for Cleaners.

SEE YOUR COORDINATOR FOR MORE INFORMATION

PAGE	CODE	DESCRIPTION	WEIGHT	RETAIL PRICE	LINE	QTY	TOTAL
2	12105Y	MILK & DARK ASSORTMENT	454 g	\$27.50	1		
2	12153Y	MILK & DARK ASSORTMENT	680 g	\$42.00	2		
2	12203Y	MILK & DARK ASSORTMENT	907 g	\$55.00	3		
2	12303Y	MILK & DARK ASSORTMENT	1.36 kg	\$82.50	4		
2	12503Y	MILK & DARK ASSORTMENT	2 kg	\$130.00	5		
2	12722Y	MILK & DARK SOFT CENTRES	454 g	\$27.50	6		
2	13103Y	MILK ASSORTMENT	454 g	\$27.50	7	2	\$55.00
2	13203Y	MILK ASSORTMENT	907 g	\$55.00	8		
2	11103Y	DARK ASSORTMENT	454 g	\$27.50	9		
2	11203Y	DARK ASSORTMENT	907 g	\$55.00	10		
3	26230	WINTER CARDINAL TIN	230 g	\$21.00	11		
4	18001Y	SWEET GEORGIA BROWNS	280 g	\$17.00	12		
4	16018Y	SWEET GEORGIA BROWN MINIS	210 g	\$17.00	13		
4	16016Y	SWEET GEORGIA BROWNS DARK	280 g	\$17.00	14		
4	16005Y	UNLIMITED LUXURY	280 g	\$17.00	15		
5	18144Y	TURONA	200 g	\$20.00	16		
5	25021	EGGNOG TRUFFLES	84 g	\$9.00	17		
5	18155Y	SMOOTHIES	225 g	\$17.00	18		
6	17011Y	HEDGEHOGS 10 pcs	235 g	\$16.00	19		
6	17021Y	HEDGEHOGS 20 pcs	470 g	\$30.00	20		
6	17009Y	MINI HEDGEHOGS 10 pcs	100 g	\$12.00	21		
6	18172Y	HIMALAYAN PINK SALT PEANUT BUTTER	210 g	\$16.00	22		
7	12630Y	TRUFFLES 10 pcs	130 g	\$14.00	23		
7	12650Y	TRUFFLES 20 pcs	260 g	\$26.00	24		
7	18108Y	CORDIAL CHERRIES	165 g	\$19.00	25		
7	18150	ORANGE SLICES	165 g	\$19.00	26		
8	18168Y	HIMALAYAN PINK SALT CARAMELS	300 g	\$19.00	27		
8	12734Y	NUTS & CARAMELS	285 g	\$18.50	28		
8	18213Y	CHOCOLATE COVERED CARAMELS	300 g	\$18.50	29		
8	12703Y	CHOCOLATE COVERED NUTS	285 g	\$25.00	30		
9	17016Y	NO SUGAR ADDED MINI HEDGEHOGS	100 g	\$12.00	31		
9	16012Y	NO SUGAR ADDED SWEET GEORGIA BROWN MINIS	210 g	\$17.00	32		
9	13488	NO SUGAR ADDED STOCKING STUFFER	170 g	\$13.00	33		
9	13496Y	NO SUGAR ADDED CHOCOLATE ASSORTMENT	140 g	\$15.00	34		
10	18106Y	MINT MELTIES	275 g	\$19.00	35		
10	18104Y	MOCHA MELTIES	275 g	\$19.00	36		

PAGE	CODE	DESCRIPTION	WEIGHT	RETAIL PRICE	LINE	QTY	TOTAL
12	18288Y	WINTER NUT MIX	350 g	\$19.00	41		
12	18157Y	FRUIT JELLIES	360 g	\$17.00	42		
13	12757Y	FUDGE ASSORTMENT	425 g	\$16.00	43		
13	20318	PECAN ROLLS	200 g	\$14.00	44		
13	27994Y	PEANUT BUTTER FINGERS	216 g	\$11.00	45		
13	18168	PISTACHIO CRANBERRY BARK	300 g	\$17.00	46		
14	12771Y	ENGLISH TOFFEE BOX	300 g	\$24.00	47		
14	12766Y	ENGLISH TOFFEE BAG	180 g	\$13.00	48		
14	12784Y	ALMOND BARK	180 g	\$13.00	49		
14	18129Y	PEPPERMINT BARK	300 g	\$15.00	50		
14	18167	SALTED CASHEW BARK	300 g	\$17.00	51		
15	19804	CHOCOLATIER COLLECTION	600 g	\$42.00	52		
15	25034	MINI FAVOURITES BOX	75 g	\$8.00	53		
16	18181	HAPPY HOLIDAYS BAR - MILK	60 g	\$5.00	54		
16	18182	HAPPY HOLIDAYS BAR - DARK	60 g	\$5.00	55		
16	18183	HAPPY HOLIDAYS BAR - WHITE	60 g	\$5.00	56		
16	29124	MILK CHOCOLATE FOILED BELLS	200 g	\$11.00	57		
16	29125	MILK CHOCOLATE FOILED BELLS	375 g	\$18.00	58		
16	29128	DARK CHOCOLATE FOILED BELLS	200 g	\$11.00	59		
16	28640	MILK CHOCOLATE SANTA	100 g	\$5.00	60		
16	28642	DARK CHOCOLATE SANTA	100 g	\$5.00	61		
16	29650	WHITE CHOCOLATE SNOWMAN	100 g	\$5.00	62		
16	29105	MILK CHOCOLATE MINIATURES	200 g	\$11.00	63		
16	29108	MILK CHOCOLATE MINIATURES	375 g	\$18.00	64		
17	21506	STOCKING STUFFER	235 g	\$12.50	65		
17	29153	CHOCOLATE BAR BAG	250 g	\$12.50	66		
18	25140	WINTER TREASURES	285 g	\$18.00	67		
18	29139	DECADENT DARK COLLECTION	300 g	\$16.00	68		
19	25168	SWEET TRADITIONS BASKET	1.53 kg	\$150.00	69		
19	25166	HOLIDAY TREAT BASKET	1.18 kg	\$95.00	70		

A. PRODUCT TOTAL	A	55.00
B. SHIPPING RATES VARY*	B	
C. SUBTOTAL (line A + B)	C	55.00
D. TAX RATES VARY PER PROVINCE OR TERRITORY**	D	590 - 2.75
E. GRAND TOTAL (line C + D)	E	\$ 57.75





**LONESHEEP
PUBLISHING**

"straying from the herd"

Lone Sheep Publishing

Box 969

Rossland, BC V0G 1Y0

Canada

Tel: 250-362-7795

Mobile: 250-364-3993

www.lonesheep.ca

Invoice

BILL TO
Katrine Conroy MLA

**INVOICE
NUMBER** 14-608

INVOICE DATE September 21,
2014

DUE DATE October 06, 2014

AMOUNT DUE **\$210.00**

SERVICE	QTY	PRICE	AMOUNT
Your Ad - Month of August	1	\$200.00	\$200.00

Subtotal **\$200.00**

GST \$10.00

Total **\$210.00**

Amount due **\$210.00**

NOTES

5400
Advertising



TRAIL SMOKE EATERS HOCKEY CLUB

P. O. Box 313
Trail, British Columbia V1R 4L6
TEL: 250.364.9994 FAX: 250.364.9920

5400
Advertising

www.trailsmokeaters.com
Facebook.com/BCHLSmokeEaters
Email: remax1@telus.net

TO:

Katrine Conroy MLA
#2 - 1006 3rd Street,
Castlegar, BC
V1N 3X5

INVOICE NO. 1749
Date: 09.29.2014

Quantity	Description	Unit Price	Total
1	1/8th Page Program Ad	\$425	\$425
<i>Thank you!</i>			
SUB TOTAL			\$425
GST			\$21.25
TOTAL DUE			\$446.25

*Thank you for your generous support.
It is very much appreciated by the players, coaches, staff and our hockey fans.*

Proud Members of the British Columbia Hockey League



5400 Advertising

5400 entered Oct 3/14
J63



705 Paulson Place Castlegar B.C. V1N 2M8

Castlegar Minor Hockey Program Advertisement

September 1, 2014

To purchase ad space in our 2014/2015 Program, please detach and return the bottom portion of this statement with your payment and authorized signature to the above stated address by **September 30th 2014**

Advertisements can be emailed to me at programadvertisingcmha@gmail.com
By September 30th, 2014

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 (ad size) 1/2 page (cheque number) 1113

Please keep top portion for your receipt.
Thank you in advance for your support of Castlegar Minor Hockey.

Sincerely,
[Redacted]
2014/2015 Program Coordinator

KOOTENAY WEST CONSTITUENCY OFFICE 1113
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

DATE 20141002
Y Y Y Y M M D D

PAY to Castlegar Minor Hockey \$125.00
the order of one hundred & twenty-five DOLLARS

KS KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2

RE Program ad.

PER [Redacted]
PER [Redacted]

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

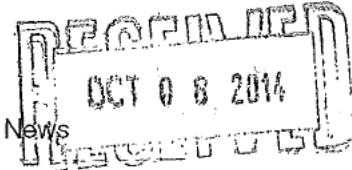
BPG115R MT1 E D 06998
CONROY, KATRINE
#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32370522	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	[REDACTED]

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
08/31		BALANCE FORWARD			534.70
09/05	1094	Payment on Account			-74.81
09/29	1105	PD JUL 2X			-534.70
09/24	32370521	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Speciality Product Marketplace PAGE: Z 23 route3 3 Color Supplement ePaper Ad Class Totals: \$225.00 Publication Totals: \$225.00	2.6x21 5.2i	1 BL	225.00 .00 .00
09/04	32370522	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising PAGE: A 8 General 3 color ePaper Ad Class Totals: \$52.25 Publication Totals: \$52.25	5x2i 10i	1 BL	50.00 .00 2.25
09/30		BC GST			13.86



*pd. chg # 1118
Oct. 8/14*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
216.30					216.30

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.

KOOTENAY WEST CONSTITUENCY OFFICE

#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1118

DATE 20141008
Y Y Y Y M M D D

PAY to Black Press Group Ltd. \$ 216.30
the order of Two hundred and sixteen 30

KS KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2

RE advertising



PER [REDACTED]
PEB [REDACTED]

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

5400 Advertising

KOOTENAY
MOUNTAIN CULTURE

MLA's
[REDACTED]

Invoice # KMC/W15-03
Invoice Date October 8, 2014
Amount Due \$1,470.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter Issue 2014-15	1,400.00	1	1,400.00

Subtotal 1,400.00
 GST 5% 70.00
 Total 1,470.00
 Amount Paid -0.00
 Amount Due \$1,470.00 CAD

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

Thanks very much for being apart of the winter 2015 Issue!

J78

This invoice was sent using **FRESH BOOKS**

KOOTENAY WEST CONSTITUENCY OFFICE
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1125

DATE 20141031
Y Y Y Y M M D D

PAY to the order of

KMC Productions

\$ 1470.00

one thousand four hundred seventy

XX DOLLARS

Security features included.



KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2

100 KOOTENAY WEST CONSTITUENCY OFFICE

RE KMC Winter Ad - Shared.



PER [REDACTED]
PER [REDACTED]

[REDACTED]



Invoice

5400 Advertising

LONESHEEP PUBLISHING

"straying from the herd"

Lone Sheep Publishing
Box 969
Rossland, BC V0G 1Y0
Canada
Tel: 250-362-7795
Mobile: 250-364-3993
www.lonesheep.ca

BILL TO
Katrine Conroy MLA

INVOICE NUMBER 14-615

INVOICE DATE October 21, 2014

DUE DATE November 05, 2014

AMOUNT DUE \$210.00

Table with columns: SERVICE, QTY, PRICE, AMOUNT. Row: Your Ad - Rossland, month of September, 1, \$200.00, \$200.00

Subtotal \$200.00

GST \$10.00

Total \$210.00

Amount due \$210.00

NOTES

KOOTENAY WEST CONSTITUENCY OFFICE
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1126

DATE 20141031
Y Y Y Y M M D D

PAY to Lonesheep Publishing
the order of two hundred & ten

\$ 210.00

KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2

100 DOLLARS Security features included.

RE Sept Ad



5400
Advertising

Valley Voice Ltd.

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

INVOICE

Invoice No.: 24276
Date: 11/18/2014
Ship Date:
Page: 1
Re: Order No.

Sold 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

J163

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day special - Page 11 - November 19 issue	G		72.00
			G - GST not included GST			3.60

KOOTENAY WEST CONSTITUENCY OFFICE

#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1128

DATE 20 | 4 | 1 | 20
Y | Y | Y | Y M M D D

PAY to
the order of

Valley Voice Ltd

\$ 75.60

Seventy-five

60

DOLLARS



KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2



RE

Remembrance Day Ad

Shipped By:		Tracking Number:		Total Amount	75.60
Comment: Thanks for your business!					
Sold By:					



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400
Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		10/01/14 - 10/31/14	CONROY, KATRINE
07450		INVOICE #	TERMS OF PAYMENT
		32397349	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
		ADVERTISER/CLIENT #	
		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	
09/30		BALANCE FORWARD			216.30	
10/14	1118	Payment on Account			-216.30	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
10/09	32397347	FIRE PREVENTION FEATURE	3x2.5i	1	70.00	
		PAGE: A 15 FirePrev	7.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$72.25		7.500 inch		
		Publication Totals: \$72.25				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
10/08	32397348	FIRE PREVENTION WEEK	3x2.5i	1	70.00	
		PAGE: A 11 General	7.5i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$70.00		7.500 inch		
		Publication Totals: \$70.00				
		PUBLICATION: ROSSLAND NEWS - News		BL		
		AD CLASS: Display Advertising				
10/09	32397349	FIRE PREVENTION	3x2.5i	1	30.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

J164

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.

KOOTENAY WEST CONSTITUENCY OFFICE

#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1130

DATE 20141120
Y Y Y Y M M D D

AMOUNT DUE
183.22
AME

PAY to Black Press Group Ltd.
the order of

\$ 183.22

one hundred + eighty - three 22

DOLLARS



ess.ca/login
Account,
ckpress.ca
cial Institution

K\$ KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2



PER

PER

Fire Prevention Ad.

011012

1-

BPGF/R20081210



Beaver Valley

NITEHAWKS

CHAMPIONS!

Sponsorship Opportunities for the 2014-2015 Season

Chq # 1132
Dec 2, 2014
300

"Join the winning Junior B hockey tradition in Salmo, Fruitvale, Beaver Valley, Montrose, Trail, Warfield & Rossland"

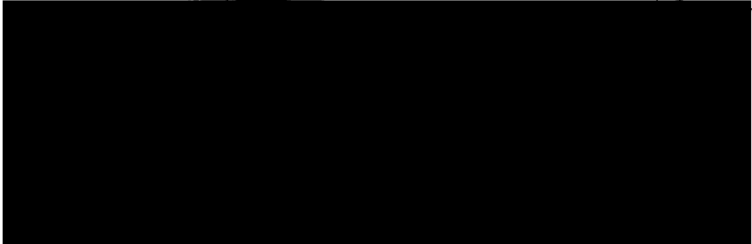
Date: _____
Business Name: KATRINA COWRDY Address: _____ Phone: _____
Email: _____

Advertising Options	Cost	Includes	Check Box	Total
Jersey Sets	\$2,000.00	Business name on all jerseys		
Jersey Sponsor	\$200.00	Business name on one jersey		
Electronic Board Concession	\$1,200.00	Ad above concession		
Board on Ice (3x8)	\$2,000.00	Ad on board around Ice		
Arena Board (4x8)	\$800.00	Ad on board around arena wall		
Season Program Ad	\$500.00	Full page Ad in program		
Season Program Ad	\$300.00	½ Page Ad in program	✓	
Season Program Ad	\$200.00	¼ Page Ad in program		
Bus ad	\$1200.00	Ad on side of Bus		
Regular Season Ticket Combos (Add to any package above)				
25 Tickets	\$200.00	Business name on tickets		
60 Tickets	\$400.00	Business name on tickets		
Logo on website	\$400.00	Logo on website		

Package #1	Package #2	Package #3
Arena Board ¼ Page program Ad 25 Regular Season tickets Website logo Total Value- \$1,600.00 Package Price- \$1,100.00	Arena Board Full-Page program Ad 60 Regular Season tickets Website logo Total Value- \$2,100.00 Package Price-\$1,600.00	Electronic Concession Board Arena board Full-Page program Ad 60 Regular Season tickets Website Logo Bus Ad Total Value- \$4500.00 Package Price-\$3700.00

Same as last year	Price
	\$

Please make checks Payable to: *BV Nitehawks*
Fruitvale, BC
Box 568
VOG 1L0



5400 Advertising

Valley Voice Ltd.

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

INVOICE

Invoice No.: 24324
Date: 12/04/2014
Ship Date:
Page: 1
Re: Order No.

Sold 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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad "Season's Greetings..." - Page 2 - December 3 issue	G		216.00
			G - GST not included GST			10.80
						226.80

*Cheq # 1135
Dec 10/14*

KOOTENAY WEST CONSTITUENCY OFFICE

#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1135

DATE 20141210
Y Y Y M M D D

PAY to the order of

Valley Voice Ltd

\$ 226 ⁸⁰/₁₀₀

Two hundred and twenty six dollars

80 DOLLARS



KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2



RE *Advertising Season's Greetings*

5400
Advertising



Invoice

LONESHEEP
PUBLISHING
"straying from the herd"

Lone Sheep Publishing
Box 969
Rossland, BC V0G 1Y0
Canada
Tel: 250-362-7795
Mobile: 250-364-3993
www.lonesheep.ca

BILL TO
Katrine Conroy MLA



INVOICE NUMBER 14-620
INVOICE DATE November 28, 2014
DUE DATE December 13, 2014
AMOUNT DUE **\$210.00**

SERVICE	QTY	PRICE	AMOUNT
Your Ad - month of November	1	\$200.00	\$200.00
Subtotal			\$200.00
GST			\$10.00
Total			\$210.00
Amount due			\$210.00

NOTES



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC VIN 3X6 07522		11/01/14 - 11/30/14	CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
32422797	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
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	
10/31		BALANCE FORWARD			183.22	
11/24	1130	Payment on Account			- 183.22	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
11/06	32422794	REMEMBRANCE DAY	2x4i	1	80.00	
		PAGE: A 3 General	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$82.25		8.000 inch		
		Publication Totals: \$82.25				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
11/06	32422795	REMEMBRANCE DAY	2x4i	1	58.00	
		PAGE: A 12 Remembra	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$60.25		8.000 inch		
		Publication Totals: \$60.25				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
11/07	32422796	REMEMBRANCE DAY	2x4i	1	128.00	
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32422797	11/30/14	\$ 347.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

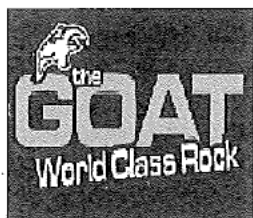
- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

010314 BPGH15R MT1 7522 HRI-001-001-1-1-

BPGF1/R20081210

5400 Advertising

INVOICE



Vista Radio Ltd.
1101A 4th Street
Castlegar, BC V1N 2A8
Main: (250)365-7600
Billing: (250)365-7600

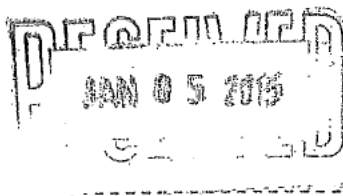
www.mountainfm.net

Billing Address:

Katrine Conroy MLA
Attention: [REDACTED]
#2-1006 3rd St.
Castlegar, BC V1N 3X6

Send Payment To:

Vista Radio Ltd.
The Goat-Castlegar
1101A 4th Street
Castlegar, BC V1N 2A8



Invoice #	Invoice Date	Invoice Month	Invoice Period
205882-1	12/28/14	December 2014	12/01/14 - 12/28/14

Station	Account Executive	Sales Office	Sales Region
CKQR-FM	[REDACTED]	Castlegar	Local

Advertiser	Product	Estimate Number
Katrine Conroy MLA	2014 Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/08/14 - 12/28/14	205882	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

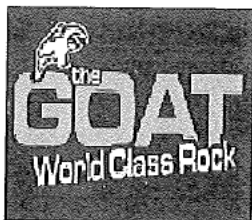
IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	12/08/14	12/28/14	Monday-Sunday	6a-12a	MTWTFSS	:15	0	\$11.00	NM		
	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	30	99.3	M	12/08/14	3:42 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	1	99.3	M	12/08/14	5:52 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	2	99.3	Tu	12/09/14	6:20 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	28	99.3	Tu	12/09/14	4:42 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	3	99.3	W	12/10/14	10:50 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	4	99.3	Th	12/11/14	6:50 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	5	99.3	F	12/12/14	7:40 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	6	99.3	Sa	12/13/14	12:50 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	29	99.3	Sa	12/13/14	1:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	7	99.3	Su	12/14/14	9:50 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	24	99.3	Su	12/14/14	9:20 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	8	99.3	M	12/15/14	5:52 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	22	99.3	Tu	12/16/14	6:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	9	99.3	Tu	12/16/14	7:20 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	10	99.3	W	12/17/14	2:57 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	11	99.3	Th	12/18/14	6:44 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	12	99.3	F	12/19/14	3:50 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	13	99.3	Sa	12/20/14	8:51 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	14	99.3	Su	12/21/14	2:50 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	27	99.3	M	12/22/14	11:50 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	15	99.3	M	12/22/14	4:40 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	16	99.3	Tu	12/23/14	10:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	26	99.3	Tu	12/23/14	7:40 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	25	99.3	W	12/24/14	11:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	17	99.3	W	12/24/14	4:52 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	18	99.3	Th	12/25/14	9:20 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	23	99.3	F	12/26/14	9:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	19	99.3	F	12/26/14	3:20 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	20	99.3	Sa	12/27/14	4:40 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM
	21	99.3	Su	12/28/14	2:41 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 14-1	\$11.00	NM

Total Spots 30

INVOICE



Send Payment To:
Vista Radio Ltd.
The Goat-Castlegar
1101A 4th Street
Castlegar, BC V1N 2A8

www.mountainfm.net

Invoice #	Invoice Date	Invoice Month	Invoice Period
205882-1	12/28/14	December 2014	12/01/14 - 12/28/14

Advertiser	Product	Estimate Number
Katrine Conroy MLA	2014 Christmas Greeting	

Payment Terms 30 Days

	<u>Net Total</u>	\$330.00
GST (5%)	5.0%	\$16.50
	<u>Amount Due</u>	\$346.50



CASH STATEMENT 5400 Advertising

EZ Rock 95.7 Trail
Issue cheque to Bell Media Radio GP
and send to:
1560 Second Avenue
Trail, BC V1R 1M4
Main: (250)368-5510
Billing: (250)368-5510

Station	Billing Type	Statement Date	Statement Period
CJAT-FM	Cash	12/29/14	12/01/14 - 12/29/14

Billing Address:

KATRINE CONROY-MLA
Attention: Accounts Payable
#2 1006 3RD STREET
CASTLEGAR, BC V1N 3X6

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$315.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

KATRINE CONROY-MLA								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$315.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	753579-1	12/28/14	\$315.00				\$315.00

Payment Terms 30 Days

INVOICE



EZ Rock 95.7 Trail
Bell Media Radio GP
1560 Second Avenue
Trail, BC V1R 1M4
Main: (250)368-5510
Billing: (250)368-5510

Invoice #	Invoice Date	Invoice Month	Invoice Period
753579-1	12/28/14	December 2014	12/01/14 - 12/28/14

Station	Account Executive	Sales Office	Sales Region
CJAT-FM	[REDACTED]	Local-BC Kooten	Local

Billing Address:

KATRINE CONROY-MLA
Attention: Accounts Payable
#2 1006 3RD STREET
CASTLEGAR, BC V1N 3X6

Advertiser	Product	Estimate Number
KATRINE CONROY-MLA	Xmas greetings 2014	

Flight Dates	Order #	Alt Order #
12/01/14 - 12/28/14	753579	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
BC06	BC06

Send Payment To:

EZ Rock 95.7 Trail
Issue cheque to Bell Media Radio GP
and send to:
1560 Second Avenue
Trail, BC V1R 1M4

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																									
1	12/01/14	12/28/14	Mo-Su Full Rotation Xmas greetings 2014	6a-12a	MTWTFSS	:15	7		NM																																																																																																																									
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/01/14</td> <td>12/07/14</td> <td>MTWTFSS</td> <td>7</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/01/14	12/07/14	MTWTFSS	7																																																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													
	12/01/14	12/07/14	MTWTFSS	7																																																																																																																														
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CJAT</td> <td>M</td> <td>12/01/14</td> <td>8:15 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>5</td> <td>CJAT</td> <td>Tu</td> <td>12/02/14</td> <td>9:24 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJAT</td> <td>W</td> <td>12/03/14</td> <td>6:14 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJAT</td> <td>Th</td> <td>12/04/14</td> <td>8:51 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJAT</td> <td>F</td> <td>12/05/14</td> <td>10:44 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJAT</td> <td>Sa</td> <td>12/06/14</td> <td>5:45 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>1</td> <td>CJAT</td> <td>Su</td> <td>12/07/14</td> <td>1:14 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CJAT	M	12/01/14	8:15 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	5	CJAT	Tu	12/02/14	9:24 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	3	CJAT	W	12/03/14	6:14 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	2	CJAT	Th	12/04/14	8:51 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	7	CJAT	F	12/05/14	10:44 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	6	CJAT	Sa	12/06/14	5:45 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	1	CJAT	Su	12/07/14	1:14 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
4	CJAT	M	12/01/14	8:15 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
5	CJAT	Tu	12/02/14	9:24 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
3	CJAT	W	12/03/14	6:14 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
2	CJAT	Th	12/04/14	8:51 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
7	CJAT	F	12/05/14	10:44 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
6	CJAT	Sa	12/06/14	5:45 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
1	CJAT	Su	12/07/14	1:14 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/08/14</td> <td>12/14/14</td> <td>MTWTFSS</td> <td>7</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/08/14	12/14/14	MTWTFSS	7																																																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													
	12/08/14	12/14/14	MTWTFSS	7																																																																																																																														
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>9</td> <td>CJAT</td> <td>M</td> <td>12/08/14</td> <td>2:36 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>8</td> <td>CJAT</td> <td>Tu</td> <td>12/09/14</td> <td>9:20 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJAT</td> <td>W</td> <td>12/10/14</td> <td>7:53 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>14</td> <td>CJAT</td> <td>Th</td> <td>12/11/14</td> <td>5:36 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>13</td> <td>CJAT</td> <td>F</td> <td>12/12/14</td> <td>6:22 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJAT</td> <td>Sa</td> <td>12/13/14</td> <td>7:43 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJAT</td> <td>Su</td> <td>12/14/14</td> <td>11:31 AM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	CJAT	M	12/08/14	2:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	8	CJAT	Tu	12/09/14	9:20 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	10	CJAT	W	12/10/14	7:53 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	14	CJAT	Th	12/11/14	5:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	13	CJAT	F	12/12/14	6:22 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	12	CJAT	Sa	12/13/14	7:43 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	11	CJAT	Su	12/14/14	11:31 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
9	CJAT	M	12/08/14	2:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
8	CJAT	Tu	12/09/14	9:20 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
10	CJAT	W	12/10/14	7:53 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
14	CJAT	Th	12/11/14	5:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
13	CJAT	F	12/12/14	6:22 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
12	CJAT	Sa	12/13/14	7:43 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
11	CJAT	Su	12/14/14	11:31 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/15/14</td> <td>12/21/14</td> <td>MTWTFSS</td> <td>8</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/15/14	12/21/14	MTWTFSS	8																																																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													
	12/15/14	12/21/14	MTWTFSS	8																																																																																																																														
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>CJAT</td> <td>M</td> <td>12/15/14</td> <td>12:40 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>16</td> <td>CJAT</td> <td>Tu</td> <td>12/16/14</td> <td>4:42 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>17</td> <td>CJAT</td> <td>W</td> <td>12/17/14</td> <td>6:52 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJAT</td> <td>Th</td> <td>12/18/14</td> <td>3:36 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>19</td> <td>CJAT</td> <td>F</td> <td>12/19/14</td> <td>5:36 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>22</td> <td>CJAT</td> <td>Sa</td> <td>12/20/14</td> <td></td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:00</td> <td></td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.31</td> </tr> <tr> <td>20</td> <td>CJAT</td> <td>Sa</td> <td>12/20/14</td> <td>1:19 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>21</td> <td>CJAT</td> <td>Su</td> <td>12/21/14</td> <td>4:42 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJAT</td> <td>F</td> <td>12/26/14</td> <td>6:47 PM</td> <td>Mo-Su Full Rotation</td> <td>6a-12a</td> <td>:15</td> <td>K Conroy MLA X-mas Greet</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	CJAT	M	12/15/14	12:40 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	16	CJAT	Tu	12/16/14	4:42 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	17	CJAT	W	12/17/14	6:52 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	18	CJAT	Th	12/18/14	3:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	19	CJAT	F	12/19/14	5:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	22	CJAT	Sa	12/20/14		Mo-Su Full Rotation	6a-12a	:00			NM	See MG 1.31											20	CJAT	Sa	12/20/14	1:19 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	21	CJAT	Su	12/21/14	4:42 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM	31	CJAT	F	12/26/14	6:47 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
15	CJAT	M	12/15/14	12:40 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
16	CJAT	Tu	12/16/14	4:42 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
17	CJAT	W	12/17/14	6:52 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
18	CJAT	Th	12/18/14	3:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
19	CJAT	F	12/19/14	5:36 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
22	CJAT	Sa	12/20/14		Mo-Su Full Rotation	6a-12a	:00			NM																																																																																																																								
See MG 1.31																																																																																																																																		
20	CJAT	Sa	12/20/14	1:19 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
21	CJAT	Su	12/21/14	4:42 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
31	CJAT	F	12/26/14	6:47 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM																																																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													

MG for 1.22 12/20

Technical Issue - power outage

We warrant that the actual broadcast information shown on this invoice was taken from the program log

INVOICE



Send Payment To:

EZ Rock 95.7 Trail
Issue cheque to Bell Media Radio GP
and send to:
1560 Second Avenue
Trail, BC V1R 1M4

Invoice #	Invoice Date	Invoice Month	Invoice Period
753579-1	12/28/14	December 2014	12/01/14 - 12/28/14

Advertiser	Product	Estimate Number
KATRINE CONROY-MLA	Xmas greetings 2014	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/01/14	12/28/14	Mo-Su Full Rotation	6a-12a	MTWTFSS	:15	7		NM	
			Xmas greetings 2014							
	12/22/14	12/28/14			MTWTFSS		8			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CJAT	M	12/22/14	11:19 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
24	CJAT	Tu	12/23/14	10:23 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
30	CJAT	Tu	12/23/14	4:29 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
25	CJAT	W	12/24/14	12:00 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
26	CJAT	Th	12/25/14	10:18 AM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
27	CJAT	F	12/26/14	9:19 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
28	CJAT	Sa	12/27/14	9:18 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM
29	CJAT	Su	12/28/14	11:19 PM	Mo-Su Full Rotation	6a-12a	:15	K Conroy MLA X-mas Greet		NM

Total Spots 30 Net Total \$300.00

Payment Terms 30 Days

GST [REDACTED] 5.0% \$15.00
Amount Due \$315.00

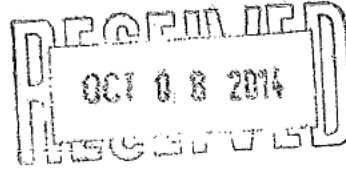
5440
Subscriptions

MOTOR 4-DAY

- [] 52 ISSUES 35.45
- [] 104 ISSUES 67.75
- [] 208 ISSUES **29.15**

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

Subs No: [REDACTED]
 Last Issue: OCT 31/2014



NOTICE OF RENEWAL



KOOTENAY WEST CONSTITUENCY OFFICE
 #2 - 1006 3RD ST.
 CASTLEGAR, B.C. V1N 3X6

1117

DATE 20141008
 Y Y Y Y M M D D

PAY to the order of Trail Times
One hundred twenty-nine

\$ 129.15
15 DOLLARS



KS KOOTENAY SAVINGS CREDIT UNION
 1016 - 4TH STREET 365-3375
 CASTLEGAR, BC V1N 2B2

RE subscription



PER [REDACTED]
 PER [REDACTED]



Subscriptions 5440

NAKUSP ARROW LAKES NEWS
BOX 189
NAKUSP BC VOG 1R0 CAN

(250)265-3823

CANADA

[] 55 ISSUES 80.00
[] 110 ISSUES 150.00

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


Subs No: [REDACTED]
Last Issue: DEC 11/2014

KOOTENAY WEST CONSTITUENCY OFFICE
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6


1131

DATE 20141120
Y Y Y Y M M D D

PAY to Nakusp Arrow Lakes News \$ 150.00
the order of One hundred fifty ^{XX} DOLLARS

 KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2

RE 110 issues subscription

 PER [REDACTED]
PER [REDACTED]

[REDACTED]

J165

AL00001305 [REDACTED]

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

[] 55 ISSUES 80.00
[] 110 ISSUES 150.00

NAKUSP ARROW LAKES NEWS
BOX 189
NAKUSP BC VOG 1R0 CAN

Subs No: [REDACTED]
Last Issue: DEC 11/2014

5440 Subscriptions

NAKUSP ARROW LAKES NEWS
BOX 189
NAKUSP BC VOG 1R0 CAN

(250)265-3823

CANADA

[] 55 ISSUES 80.00
[] 110 ISSUES 150.00

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

Subs No: [REDACTED]
Last Issue: DEC 11/2014

[REDACTED] 11/12/2014

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

[] 55 ISSUES 80.00
[] 110 ISSUES 150.00

NAKUSP ARROW LAKES NEWS
BOX 189
NAKUSP BC VOG 1R0 CAN

Subs No: [REDACTED]
Last Issue: DEC 11/2014

5540
Printing



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

Invoice
60601

Customer PO:

11/6/14

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

Phone: 250-304-2783

Fax: 250-304-2655

Quantity	Description	Amount
400	Christmas Cards of 2 different cards =800 Total	267.41
25	Christmas Cards of 2 different cards =50 Total - NO Conroy info on back	50.69

KOOTENAY WEST CONSTITUENCY OFFICE
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1127

DATE 20 14 11 07
Y Y Y Y M M D D

PAY to the order of

Hall Printing

\$ 356.27

Three hundred fifty six

27 DOLLARS



KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET 365-3375
CASTLEGAR, BC V1N 2B2



RE *Christmas Cards*

Taken by: Ingrid

Please pay from this invoice

Thank you!

GST#

FSC RA-C0C-002600-AL

SUBTOTAL	318.10
GST	15.90
PST	22.27
DEPOSITS	0.00
TOTAL	356.27
AMOUNT DUE	356.27

5181
Courier & Postage

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR V1N2B0

GST/TPS#:

Chq #

116

Oct 3/2014

2014/10/03
CC/CC641138

W/G1

TR864201

G/S 5% 2@42.50 \$85.00
MAPLE LEAFS COIL 50/ROUL 50 MAPLE LEAFS

G/S 5% 2@42.50 \$85.00
JETS COIL OF 50/ROULEAU DE 50 JETS

G/S 5% 2@42.50 \$85.00
SENATOR ZAMBONI COIL/ROUL ZAMBONI SÉNATEU

G/S 5% 2@42.50 \$85.00
FLAMES COIL 50/ROULEAU 50 FLAMES

G/S 5% 2@42.50 \$85.00
OILERS COIL OF 50/ROULEAU 50 OILERS

G/S 5% 2@42.50 \$85.00
CANADIENS COIL OF 50/ROULEAU 50 CANADIENS

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$595.00
GST/TPS \$29.75
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$624.75

Cheque / Chèque \$624.75
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.
Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

5180
Courier & Postage

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR V1N2B0

GST/TPS#: [REDACTED]

2014/12/02 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR868844

G 5% 1@ \$7.20 \$7.20
\$1.20 BOOKLET-USA

T 5%/7% 1@ \$2.49 \$2.49
#5 BUBBLE MAILER

G 5% 1@ \$16.00 \$16.00
XP Reg Bb1 Pk-IMAGE

N 1@ \$10.66 \$10.66
Sm Pkt Air US

Actual Weight 0.320kg
To 15222

This service is not trackable

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 dangerous goods.

SUBTL \$36.35
GST \$1.28
PST \$0.17
TOTAL \$37.80

MasterCard \$37.80
Card Number [REDACTED]

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

Receipt required for all returns.

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :

5181 Courier + Postage

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

2014/07/03
CC/CC641138

[REDACTED] W/GZ

[REDACTED] TR857554

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.103kg
To / À destination du code VOG1E0

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL	\$2.95
GST/TPS	\$0.15
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$3.10

3304

CDN Cash / Espèces CAN	\$20.00
CHG. DUE / MONNAIE	(\$16.90)
RND. CHG. / MONNAIE ARRONDIE	(\$16.90)

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.

Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



STATEMENT AS OF 09/30/14

Account Number [REDACTED]
 Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 07/17/14 CHECK #1089 FOR \$ 75.58 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
984000-0	09/24/14	INVOICE	[REDACTED]	44.05	44.05
984000-1	09/25/14	INVOICE		37.26	37.26
984000-2	09/26/14	INVOICE		5.98	5.98

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
87.29	.00	.00	.00	87.29

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

5500
Office Supplies

Tim Hortons.

Always Fresh.
Always There. Since 1964

1 Muf-Assrtd Dozen	\$11.69
1 Large Can Coffee	\$16.99

Subtotal:	\$29.97
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$29.97
Debit:	\$29.97
Change Due:	\$0.00

28.68

Take Out # 477 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Wed Oct 1, 2014

Receipt #: 6170104

GST #

DEBIT

Account:	CHEQUING
Card Entry:CHIP	Sequence:000024
Trans Type:Purchase	\$29.97
Merchant #:	030000023706
Term #:	204
Ref #:	00000024
Trace #:	00526550
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	7800
Auth #:001207	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

5500
office supplies

for cleaning Keurig pot

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1B9
250-3651011
HST# [REDACTED]

HEINZ WHITE VINE		\$5.69
1 BALANCE DUE	(5146)	\$5.69
CASH		\$20.00
CHANGE		\$14.31
TOTAL TAX		\$0.00

C0019 #7751 [REDACTED] 6 JUL 2014
S00080 R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET

5500
office supplies

DOLLARAMA

1502 Columbia Ave U 16-17-18
Castlegar BC V1N 4G5
GST [REDACTED]

XMAS-DECO	3.00 FP
XMAS RIBBON	1.00 FP
XMAS STRANDS	1.00 FP
XMAS DECO	1.25 FP
XMAS-GARLAND	2.00 FP
XMAS BALLS	1.25 FP
XMAS BUSH	2.00 FP
PICTURE FRAME	3.00 FP
PLACEMAT	1.25 FP

Jibo

SUBTOTAL	\$15.75
GST 5%	\$0.79
PST 7%	\$1.10
TOTAL	\$17.64
DEBIT	\$17.64

Card payment DEBIT
Amount \$17.64
2014-11-18 [REDACTED]
** Payment success **

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-18 [REDACTED]
000706 02 0202

8944

WWW.DOLLARAMA.COM

5500
office supplies

DOLLARAMA

1502 Columbia Ave U 16-17-18
Castlegar BC V1N 4G5
GST [REDACTED]

LIGHTBULB	
Prov Recycle Fee	1.00 FP
SUNBEAM LITHIUM	0.05 F
XMAS TABLERUNNER	1.00 FP
FLAN TABLECLOTH	2.50 FP
	2.50 FP
SUBTOTAL	
GST 5%	\$7.05
PST 7%	\$0.35
TOTAL	\$0.49
DEBIT	\$7.89
Card payment DEBIT	\$7.89
Amount	
2014-11-19	\$7.89 [REDACTED]
** Payment success **	

J161

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-19 [REDACTED]
000706 02 02 [REDACTED]

9150

WWW.DOLLARAMA.COM

5500
office supplies

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:4 12/10/2014 [REDACTED] TRANS #:13

OPERATOR #: 8170 Float: 001

067-6117-0	TAPE, CTN. SEAL C	\$	4.99
2X061-0387-4	@	\$	3.990 ea.
	HOOK, REMOVABLE,	\$	7.98
	SUBTOTAL	\$	12.97
	GST 5%	\$	0.65
	PST 7%	\$	0.91
	TOTAL	\$	14.53

DEBIT CARD [REDACTED]

CHIP CARD

APPROVAL #: 00 124000 001

DEBIT TEND \$ 14.53

CHANGE \$ 0.00

BASE CT MONEY \$ 0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

OPERATOR: 8170 REG #:4 TRANS #:13

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 14.53

CARD NUMBER: [REDACTED]

CHIP CARD

2014/12/10 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: 124000

A0000002771010

Interac

80000080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend

5500
office supplies



SKOPAC PHARMACY LTD. 2214
1965 COLUMBIA AVENUE, CASTLEGAR, BC, V1N 2W8
250-365-5888

2214 1012 262956 100058 3

SALE

MEAD JOURNAL B 13.99

SUBTOTAL: 13.99

5.0%GST: 0.70

7.0%PST: 0.98

1 Item

TOTAL: **\$15.67**

DEBIT CARD: 15.67

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 130

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email:



Get set for the happiest holidays and find
gifts for everyone on your list! Explore
them all at shoppersdrugmart.ca/gifts.
Plus, spread the joy! #giftsmadeeasy

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Dec 17, 2014

TYPE : PURCHASE

ACCT : CHEQUING \$ 15.67

Card Type: Interac

5520
Office equipment

----- TEAR HERE -----

THE SOURCE
KOOTENAY CROSSING - 05-5912
1983 COLUMBIA AVE
CASTLEGAR, BC 250-365-2413

CUSTOMER COPY

Dec 24/2014 [REDACTED] Inv#: 5912038352
By: [REDACTED] Terminal ID: 002

802-7221p SD 32G SDHC 29.99 B
802-7303p * CANON SX400 IS 187.99 B
(EHF 802-7303) 0.40 B
Serial# 2187206102973

==== ACP 35912DGC80-07478 =====
802-7303p CANON SX400 IS 44.99 B
Serial# 2187206102973
Starts: 12/24/2014 Expires: 12/24/2017

Please keep your receipt.
The Advantage Care Plan terms and
conditions are also available online at
www.TheSource.ca/acp

----- SUBTOTAL ----- 263.37
GST/HST 5.000% 13.17
PST 7.000% 15.29
----- TOTAL ----- 291.83
P/L code: 52068
Debit Card 291.83

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

5600
Travel

CONSTITUENCY OR LEGISLATIVE ASSISTANTS
TRAVEL CLAIM FORM

NAME: [REDACTED]		CONSTITUENCY: KOOTENAY WEST	
MADE TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:		CAPITAL/CONSTITUENCY <input type="checkbox"/> IN-CONSTITUENCY <input checked="" type="checkbox"/>	
TRAVEL FROM: CASTLEGAR		TO: TRAIL	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$.45/KM) 51	96 KMS	Oct. 10, 2014	\$ 48.96
MILEAGE (\$.45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			48.96

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[REDACTED] Oct. 14/14
SIGNATURE DATE

[REDACTED] Oct. 14/14
MEMBER'S SIGNATURE
KI. DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	
org:	acct:	stob:	\$	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

pd. dg # 1119

572

5200
Janitorial/Cleaning



RE *Reimbursement (office supp)*



KOOTENAY SAVINGS CREDIT UNION
1016 - 4TH STREET
CASTLEGAR, BC V1N 2B2



PER PER



KOOTENAY WEST CONSTITUENCY OFFICE



Security features included.

PAY to the order of

Colaine Mitchell

100 DOLLARS

\$ 35.78

DATE 20141028
Y Y Y Y M M D D

KOOTENAY WEST CONSTITUENCY OFFICE
#2 - 1006 3RD ST.
CASTLEGAR, B.C. V1N 3X6

1121

J74

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1011

Your opinion counts
(Le sondage est également offert en français).

Walmart *

WE SELL FOR LESS EVERYDAY
1601 MARCOLIN DRIVE
TRAIL, BRITISH COLUMBIA

ST# 1011	OP# 00001658	TE# 07	TR# 03286
FACIAL TISSUE	006132880118		\$18.97 E
ROY BRT V24L	006343570229		\$12.97 C
SUBTOTAL			\$31.94
GST 5%			\$1.60
PST 7%			\$2.24
TOTAL			\$35.78
DEBIT TEND			\$35.78
			\$0.00

GST/HS
GST

TRANSACTION RECORD PURCHASE

35.78
CHEQUING
RRN # 00100
AUTH # 191526
TERMINAL ID WMTAU050649
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC C930DD8C300B16D3
*PIN VERIFIED

10/27/14 16:15:26

ITEMS SOLD 2

TCN 6195 3215 9913 7234 4381



10/27/14



5200

Janitorial/Cleaning

Date: June 25, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by



J80

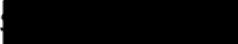
S

5200
Janitorial/Cleaning

Date: July 9, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by: 

Signature: 

J83

5200
Janitorial/Cleaning

Date: Sept 3, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by Steven Middleton

Sign 

J84

5200
Janitorial/Cleaning

Date: Oct 1, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by



J87

5200
Janitorial/Cleaning

Date: Oct 15, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by



188

5200
Janitorial/Cleaning

Date: Oct. 29 / 14

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by



Signature



J89

5200 Janitorial/Cleaning



WHY PAY MORE?...SHOP AT
STEVE'S NO FRILLS
Welcome #
Card#:

GROCERY
03700085714 DAWN ULTRA QPR 1.97
SUBTOTAL 1.97
Q=GST 5% 1.97 @ 5.000% 0.10
P=PST 7% 1.97 @ 7.000% 0.14
TOTAL 2.21

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42936865704
Steve s NF Castlegar
1-1502 Columbia Ave.
Castlegar BC
STORE 03414 TERM 20341403C
SLIP # 263000 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** PURCHASE ** Proxi...LY
CARD # [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
492001001094 086192 ISO 00
DATE TIME AMOUNT
10/10/2014 [REDACTED] \$ 2.21
APPROVED

(JA)

No Signature Required

CREDIT TN 2.21
PC Plus
Closing Balance [REDACTED]

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/10/10

226 [REDACTED] 03 2630

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: 03414
CODE: [REDACTED]

5200

Janitorial/Cleaning

Date: Nov. 14/14

J159

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by

Signature

5200

Janitorial/Cleaning

Date: Nov. 26 / 14

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by:



Sig



5200
Janitorial/Cleaning

Date: Dec 17, 2014

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3rd Street, Castlegar, BC V1N 3X6

Received by: 

Signature 