

State of the Kootenays: An Economic Update



General Admission \$26.74

Sandman Hotel Castlegar, 1944 Columbia Avenue, Castlegar, BRITISH COLUMBIA
V1N 2W7, Canada

Thursday, 11 April 2019 from 6:00 PM to 8:30 PM (PDT)

Eventbrite Completed

Order Information

Order #909481699. Ordered by [REDACTED] on 4
March 2019 12:46 PM



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		12/01/18 - 12/31/18	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33599764	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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	
11/30		BALANCE FORWARD			420.00	
12/12	38719	Payment on Account			- 420.00	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
12/06	33599761	CHRISTMAS OPEN HOUSE	3x6i	1	209.00	
		PAGE: A 2 General	18i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$214.25		18.000 inch		
		Publication Totals: \$214.25				
				BL		
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News				
	AD CLASS:	Display Advertising				
12/06	33599762	CHRISTMAS OPEN HOUSE	3x6i	1	148.00	
		PAGE: A 7 General	18i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$153.25		18.000 inch		
		Publication Totals: \$153.25				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
12/06	33599763	CHRISTMAS OPEN HOUSE	3x6i	1	315.00	
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
33599764	12/31/18	\$ 883.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33599764	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 General	18i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$320.25		18.000 inch	
		Publication Totals: \$320.25			
				BL	
12/06	33599764	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		CHRISTMAS OPEN HOUSE	3x6i	1	148.00
		PAGE: A 7 General	18i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$153.25		18.000 inch	
		Publication Totals: \$153.25			
12/31		BC GST			42.04
CURRENT NET AMOUNT DUE					883.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					883.04

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG57R20081210

INVOICE: M398103 *Payable on receipt*

Mailing Address

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

Physical Address

2-1006 3RD ST
CASTLEGAR BC V1N 3X6

Phone: (250) 304-2783

Fax: (250) 304-2655

Client: [REDACTED]

Instructions:

Publication: Kootenay Business Vol:35 Iss:1

Customer #: [REDACTED]

Purchase Order:

Order Date: 21-Dec-18

Publication Date: 18-Jan-19

Salesperson: [REDACTED]

Item Description	Extended Price						
1/4 Page Color (Community Focus-Nelson)	\$510.00						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Sub Total:</td> <td style="text-align: right;">\$510.00</td> </tr> <tr> <td style="text-align: right;">HST/GST # [REDACTED]:</td> <td style="text-align: right;">\$25.50</td> </tr> <tr> <td style="text-align: right;">Amount Payable:</td> <td style="text-align: right;">\$535.50</td> </tr> </table>		Sub Total:	\$510.00	HST/GST # [REDACTED]:	\$25.50	Amount Payable:	\$535.50
Sub Total:	\$510.00						
HST/GST # [REDACTED]:	\$25.50						
Amount Payable:	\$535.50						

Thank you,

[REDACTED]

TERMS: All accounts due and payable upon receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

 **CARD NUMBER** _____ **EXPIRY DATE** _____
  **DATE** _____ **AUTHORIZED SIGNATURE** _____
CUSTOMER # [REDACTED]



Bentall 5, Suite 200, 550 Burrard Street
Vancouver, BC V6C 2B5
24x7 Phone Support: 1-888-983-6600

Account Number: [REDACTED]

Invoice Number: 8798728
Invoice Date: 1/3/2019
Invoice Total: \$169.35
Currency: CAD

Attn: Katrine Conroy, MLA

#2, 1006 3rd Street

Castlegar, BC V1N 3X6

Product Name	Product	Start	End	Charges	Credits	Total
brown4819	QuickWeb	01/31/19	01/30/20	\$189.55	(\$38.35)	\$151.20 TG
Subtotal				\$189.55	(\$38.35)	\$151.20
Sales Tax (T)				\$0.00	(\$4.60)	(\$4.60)
GST (G)				\$22.75	\$0.00	\$22.75
Total				\$212.30	(\$42.95)	\$169.35

'N' indicates new addition. 'C' indicates cancellation.

Payments:

Please make checks payable to:
netnation Billing Center
Bentall 5, Suite 200
550 Burrard Street
Vancouver, BC V6C 2B5
CA
Please include your Account Number (nn-brown4819) on the check

Billing Questions?

Email us at: billing@netnation.com. Please include your Account Number and domain name in all correspondence.

Valley Voice Ltd.

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

INVOICE

Invoice No.: 33349
 Date: 01/31/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re Minor Hockey Week in the January 31, 2019 issue, pg 14	G		115.00
			G - GST not included GST			5.75
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75

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CONROY, KATRINE #2 1006 3RD ST CASTLEGAR BC V1N 3X6		01/01/19 - 01/31/19	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33614292	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			883.04	
01/21	39682	Payment on Account			- 883.04	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
01/24	33614289	MINOR HOCKEY PAGES	8x2i	1	125.00	
		PAGE: A 8 General	16i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$130.25		16.000 inch		
		Publication Totals: \$130.25				
				BL		
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News				
	AD CLASS:	Display Advertising				
01/24	33614290	MINOR HOCKEY PAGES	8x2i	1	80.00	
		PAGE: A 7 General	16i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$85.25		16.000 inch		
		Publication Totals: \$85.25				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
01/18	33614291	MINOR HOCKEY PAGES	8x2i	1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33614292	01/31/19	\$ 452.54
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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.

Black Press Media

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BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/19 - 01/31/19		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33614292	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 5 Sports	16i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$130.25		16.000 inch	
		Publication Totals: \$130.25			
				BL	
01/24	33614292	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		MINOR HOCKEY PAGES	8x2i	1	80.00
		PAGE: A 6 General	16i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$85.25		16.000 inch	
		Publication Totals: \$85.25			
01/31		BC GST			21.54
CURRENT NET AMOUNT DUE					452.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					452.54

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

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GST REGISTRATION No. [REDACTED]

BPG57R20081210

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

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs [redacted]

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



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

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

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

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER: [redacted]	EXPIRY DATE: [redacted]	CVV: [redacted]
NAME ON CREDIT CARD: [redacted]		SIGNATURE: [redacted]		

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00
Sales Tax Summary	
GST Zero Rated@0.5%	139.75
Total Tax	139.75
We appreciate your prompt payment.	Total \$2,934.75

GST/HST No. [Redacted]

Members portion = \$163.04



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**
 Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

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		02/01/19 - 02/28/19	CONROY, KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33635969	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			452.54	
02/19	40229	Payment on Account			- 452.54	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
02/07	33635968	CASTLEGAR 2019 VACATION GUIDE	2.8x4i 11.2i	1	445.00	
		PAGE: G 11 VacGde				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$450.25		11.200 inch		
		Publication Totals: \$450.25				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
02/22	33635969	TRAIL VISITOR GUIDE 2019	2.5x4i 10i	1	425.00	
		PAGE: G 11 Visitor				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$430.25		10.000 inch		
		Publication Totals: \$430.25				
02/28		BC GST			44.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					924.52	924.52

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REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33635969	02/28/19	\$ 924.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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- 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.

BPGF1R20081210

Valley Voice Ltd.

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

INVOICE

Invoice No.: 33546
Date: 02/28/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Heritage Week display ad in the February 28, 2019 issue, pg 17	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

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

(250)265-3841

CANADA

GST # [REDACTED]
[] 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: MAR 14/2019

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

[REDACTED] [REDACTED] 14/03/2019

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

GST # [REDACTED]
[] 55 ISSUES 80.00
[] 110 ISSUES 150.00

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

Subs No: [REDACTED]
Last Issue: MAR 14/2019
FINAL NOTICE

Kootenay Robusters Calendar Project

2003 Kelly Court, Christina Lake, BC V0H 1E2

Company Name:

KATRINE CONROY

Contact:

E-mail address:

[REDACTED]@leg.bc.ca

Please place a checkmark in the box
beside one of the following options:

Full page:

\$1,000.00

Shared with one other:

\$500.00

Shared with three others:

\$250.00

Please check if
invoice requested:

I would like to pre-order calendars:

Number:

10

at 10.00 each = \$

100.00

(Payment for Calendars will be collected on delivery)



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 75015-0

INVOICE DATE January 8, 2019



"Cowan Office Supplies"

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

V-Boo1
C-3001

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
C181731	BLI	DESKPAD MONTHLY 21.5X16"	1		1 ✓	9.99	EA	32.0	6.79	6.79
6170301	FEL	LIT ORGANIZER PINSTRIPE	1	1		82.99	EA	70.8	24.23	.00
2880	SBA	ELEGANT WRITER BLK ASST TIPS	1	1		23.30	ST	39.3	14.15	.00
		Phone: 250-304-2783								
		Email: [REDACTED]@leg.bc.ca								

Your total invoice discount is \$ 3.20 for a 32.0% savings!!!		Subtotal	6.79
		GST	.34
		PST	.48
		Total Due	7.61
G.S.T.# [REDACTED]	Page 1 of 1		

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.



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 75015-1

INVOICE DATE January 9, 2019



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
6170301	FEL	LIT ORGANIZER PINSTRIPE	1		1	82.99	EA	70.8	24.23	24.23
2880	SBA	ELEGANT WRITER BLK ASST TIPS	1		1	23.30	ST	39.3	14.15	14.15
		Phone: 250-304-2783								
		Email: ██████████@leg.bc.ca								

Your total invoice discount is \$ 67.91 for a 63.9% savings!!!

Subtotal	38.38
GST	1.92
PST	2.69
Total Due	42.99

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.# ██████████

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
TimHortn Cof Fine Lg \$18.79 R

	SUBTOTAL	\$18.79
	TOTAL TAX	\$0.00
TOTAL		\$18.79
Debit	TENDER	\$18.79
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

AIR MILES
Member number: [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED] 0
Dream Miles [REDACTED]

MERCHANT 22256024 RF
TERM SB2225602403 RCPT 5651000

** Purchase ** 18.79
MERCHANT 22256024 RF
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 01/18/2019 TIME [REDACTED]
AUTH # 104347 REF# 001503002
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	01/18/19
3	5651	4970	143	[REDACTED]

Thank you for shopping
Come Again Soon



Mitchell Supply Ltd.
 490 13th Avenue
 Castlegar, BC V1N 1G2
 (250) 365-7252
 Fax: (250) 365-8199

CUSTOMER COPY

INVOICE
 1902-243324 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	2/6/2019
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	STN3
CASHIER	29
SALESPERSON	
ORDER ENTRY	

THANK YOU FOR YOUR BUSINESS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	625-01715	WEISER PHOENIX ENTRY GA531 P15		Y	86.2900	EA	172.58

PAID

MITCHELL SUPPLY LTD
 490 13TH AVE
 CASTLEGAR BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/02/06
 TIME 1273
 RECEIPT NUMBER
 C82019823-001-177-003-0

PURCHASE
 TOTAL
\$193.29

Interac
 A0000002771010
 B31381EDFAE73752
 8080008000-6800
 8F23B950D20A0175
 8080008000-7800

APPROVED
 AUTH# 121432 00-001
 THANK YOU

CARDHOLDER COPY

Terms are 30 day EOM. A 2%/month accounts.

GST/HST #

PST 12.08	SubTotal	172.58
GST 8.63	Sales Tax	20.71
	Deposit	
Please Pay This Amount		193.29

Signature

NOFRILLS

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

21-GROCERY

06320907227 TIM HORTN COFFEE R 17.97
SUBTOTAL 17.97
TOTAL 17.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42936865704
s NF Castlegar
1-1502 Columbia Ave
Castlegar BC
TERM Z0341403 SLIP # 468400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****
Interac
REF # 895001001056 AUTH # 152521
AID: A0000002771010
TSI 2800 TVR 8000008000
02/10/2019 \$ 17.97

APPROVED

DEBIT TND 17.97
PC Optimum
Points Redeemed 0
Closing Balance 26498

You could have earned 170
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

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
USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR GROCERIES
2019/02/10 259 03 4684

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03414
CODE: 021019 122503 4684 03414

SAFeway

Safeway Castlegar
1721 Columbia Ave
Phone# 250.365.7771
GST# [REDACTED]

Served by: SC0 21

GROCERY		
TimHortn Cof Fine Lg		\$18.79 R
McCafe Pods		\$10.99 R
SUBTOTAL		\$29.78
TOTAL TAX		\$0.00
TOTAL		\$29.78
Debit	TENDER	\$29.78
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

MERCHANT 22256024 C
TERM SB2225602421 RCPT 6733000
** Purchase ** 29.78
MERCHANT 22256024 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 03/07/2019 TIME [REDACTED]
AUTH # 000147 REF# 001527085
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	03/07/19
21	6733	4970	121	[REDACTED]

Thank you for shopping
Come Again Soon

* * * * *
* * * * *

Tell us how
we are doing!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

* * * * *
* * * * *



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Conroy, Katrine - ██████████
Expense Account	██████████ - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████████████████████████████

Rate Per Kilometer	\$0.54 Note 4
For Period	From 1/14/19 to 1/14/19
Total Kilometers	98.00
Total Reimbursement	\$52.92

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 14, 2019		Castlegar	Trail	Meeting	98	\$ 52.92
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					98	\$52.92



**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Conroy, Katrine - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/15/19 to 2/15/19
Total Kilometers	64.00
Total Reimbursement	\$34.56

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 15, 2019		Castlegar	Trail (return)	Hospital Annoucnment	64	\$ 34.56
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					64	\$34.56



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Conroy, Katrine - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/20/19 to 2/20/19
Total Kilometers	60.00
Total Reimbursement	\$32.40

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 20, 2019	Castlegar	Trail	curling opening	60 \$	32.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				60	\$32.40

Date: January 24, 2019

Invoice from:



Invoice to:

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

Services Provided:

Recycling for January 17, and 24th

Amount Owing: \$25.30

Total \$25.30

Date: January 31, 2019

Invoice from:



Invoice to:

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

Services Provided:

Recycling for

Amount Owing: \$12.65

Total \$12.65

Date: February 21, 2019

Invoice from:



Invoice to:

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

Services Provided:

Recycling for February 14 and 21

Amount Owing: \$25.30

Total \$25.30

Date: March 21, 2019

Invoice from:



Invoice to:

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

Services Provided:

Recycling for March 8th and March 21st

Amount Owing: \$25.30

Total \$25.30