

# Order Invoice



CHOCOLATIERS

R.C PURDY CHOCOLATES LTD.  
8330 Chester Street  
Vancouver BC V5X 3Y7  
604-454-2777

GST / HST #: [REDACTED]

PST #: [REDACTED]

Order #: 1036852

Ordered On: Nov 25, 2019

## Billing Contact

Name: [REDACTED]  
Email: katrine.conroy.mla@leg.bc.ca  
Phone #: (250) 304-2783  
Campaign: Christmas 2019

## Payment Info

Method: Visa  
Paid By: [REDACTED]  
Paid On: Nov 25, 2019  
Paid: \$78.75

## Summary

Subtotal: \$75.00  
Shipping: \$0.00  
Tax: \$3.75  
Total: \$78.75

## Product(s)

Line #	SKU	Name	Price	Qty	Total
19	26221	Merry and Bright Gift Tin	25.00	1	25.00
41	29151	Assorted Chocolate Bar Bag	14.00	1	14.00
46	27994	Peanut Butter Fingers	14.00	1	14.00
47	32946	Hot Chocolate	8.00	1	8.00
68	21501	Stocking Stuffer	14.00	1	14.00
0	50461	Medium Poly Bags	0.00	1	0.00
0	54048S	Enclosure Card - Christmas	0.00	1	0.00

# Facility Rental Agreement



CASTLEGAR AND DISTRICT COMMUNITY COMPLEX  
 Regional District of Central Kootenay  
 2101 6th avenue, Castlegar, Bc V1N 3B2  
 Phone: 250-365-3386 Fax: 250-365-0127

**Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the Licensee and accompanied by the initial rental fee payment and damage deposit, if applicable.**

**Contract**

**Contract #:** FA-3563 **Prepared by:** [REDACTED]  
**Event:** Katrine Conroy MLA Meet and Greet December  
**Date:** 03 Oct 2019 **Status:** Firmed

**Client Information**

**Name:** [REDACTED] **Account:** Katrine Conroy MLA  
**Phone #:** [REDACTED] **Email:** [REDACTED]@leg.bc.ca  
**Address:** #2 - 1006 - 3rd Street, Castlegar, British Columbia, V1N 3X6

**Facility Rental Summary**

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Castlegar Monashee Room	Mon	12:00 PM	07:00 PM	16 Dec 2019	1	00020519
	Castlegar Purcell Room	Mon	12:00 PM	07:00 PM	16 Dec 2019	1	00020520

**Exclusions, Additions & Modifications**

Type	Facility	Day	Start	End	Date	Event ID
-	-	-	-	-	-	-

**Facility**

Name	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Castlegar Monashee Room	16 Dec 2019	16 Dec 2019	Monday	12:00 PM - 07:00 PM	\$0.00 (Per Booking Fee)	\$0.00

Castlegar Purcell Room	16 Dec 2019	16 Dec 2019	Monday	12:00 PM - 07:00 PM	\$0.00 (Per Booking Fee)	\$0.00
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### Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Castlegar Monashee Room	\$0.00	\$0.00	\$0.00	\$0.00	1
Castlegar Purcell Room	\$0.00	\$0.00	\$0.00	\$0.00	1

### Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
CAS - Monashee Regular Over 3 Hours	1	\$126.41	1 session	\$126.41	\$6.32	\$132.73
CAS - Purcell NP MTG Over 3 Hours UNCATERED	1	\$126.41	1 session	\$126.41	\$6.32	\$132.73

### Extra Fees Details

#### Extras per Contract

#### Extras per Booking

Katrine Conroy MLA Meet and Greet December

Date & Time	Field	Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
16 Dec 2019 (12:00 PM - 07:00 PM)	Castlegar Purcell Room	CAS - Purcell NP MTG Over 3 Hours UNCATERED	1	\$126.41	1 session	\$126.41	\$6.32	\$132.73

Date & Time	Field	Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
16 Dec 2019 (12:00 PM - 07:00 PM)	Castlegar Monashee Room	CAS - Monashee Regular Over 3 Hours	1	\$126.41	1 session	\$126.41	\$6.32	\$132.73

### Facility & Extra Summary

Field	Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
Castlegar Purcell Room	16 Dec 2019	Monday	12:00 PM - 07:00 PM	\$0.00	\$126.41	\$0.00	\$6.32	\$132.73
Castlegar Monashee Room	16 Dec 2019	Monday	12:00 PM - 07:00 PM	\$0.00	\$126.41	\$0.00	\$6.32	\$132.73

### Invoice

Due Date	Amount	Remaining Balance
03 Oct 2019	\$265.46	\$265.46

### Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$0.00	\$0.00	\$252.82	\$12.64	\$265.46



11-Oct-2019 11:31:09 PDT

Transaction ID: [REDACTED]

Hello [REDACTED]

You sent a payment of \$26.25 CAD to Castlegar & District Chamber of Commerce  
([cdcoc@castlegar.com](mailto:cdcoc@castlegar.com))

It may take a few moments for this transaction to appear in your account.

**Merchant**

Castlegar & District Chamber of Commerce  
[cdcoc@castlegar.com](mailto:cdcoc@castlegar.com)

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

[REDACTED]  
Castlegar  
BC V1N 1M5  
Canada

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Lunch & Learn - Trans 101: Be an Ally to the Trans Community	\$26.25 CAD	1	\$26.25 CAD



# INVOICE

#347

THE ROYAL CANADIAN LEGION  
SLOCAN VALLEY BRANCH 276  
Box 90, Slocan, BC V0G 2C0  
Ph: 250-355-2672 Email: 276svl@gmail.com

<b>BILL:</b>	Katrine Conroy MLA	
<b>Date</b>	<b>Details</b>	<b>Amount</b>
Oct. 15, 2019	Large Wreath for Nov. 11th  Payable before Nov. 11th <b>Thank you!</b>	\$66.00
<b>TOTAL</b>		\$66.00



**THE ROYAL CANADIAN LEGION  
ROSSLAND BRANCH NO. 14**

**Recieved from**

**MLA Katrine Conroy**  
.....

**Seventy- Five**  
.....

**Dollars**

**For... 20 Inch Rememberance Day Wreath**  
.....

**\$ 75.00**  
.....



**ROSSLAND ROYAL CANADIAN LEGION  
2081 WASHINGTON ST. ROSSLAND BC  
PH. (250)362-5535  
EMAIL: rcl14@telus.net  
WEBSITE: www.rosslandlegion.com**



The Royal Canadian Legion, Trail Branch #11

2141 Columbia Avenue, Trail, BC V1R 1K8

250-364-1422; legion11@shawbiz.ca

October 24, 2019

MLA Katrine Conroy

<b>WREATH INVOICE</b>	
#20 Wreath x 2  One for Trail and one for Fruitvale	\$146.00
<b>TOTAL PAYABLE TO RCL BRANCH #11 TRAIL</b>	<b>\$146.00</b>

**THANK YOU FOR YOUR CONTINUED SUPPORT**






283987

NAKUSP BR. 20  
ROYAL CANADIAN LEGION  
BOX 157  
NAKUSP, B.C. V0G 1R0

DATE Nov. 13, 2019

TAX REG. NO. \_\_\_\_\_

Katrine Conway MHA  
Kootenay West

DATE	DETAILS	DEBIT	CREDIT	BALANCE
Nov. 11	20" wreath	75.00		75.00
				
	Poppy's Lakeland			
	R.C. Legion BR. 20			
	Nakusp B.C.			
	V0G 1R0			

New Market Foods  
518 6th Ave  
New Denver, BC  
(250) 358-2270

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Lane: 001                      Cashier: 101  
Date: 11/15/2019      Time:             
Transaction: 10111032297

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**\*\* Deli \*\***

Deli                                      \$ 28.00    D

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Sub-Total:                      \$28.00  
Total Amount:                  \$28.00

MCARD                              \$28.00  
Total Tendered:                \$28.00

Items Sold: 1

- 1 Seefood Sandwich
- 3 Roast beef
- 3 Ham/Sw
- 3 Turkey /
- 2 CB / f.
- 2 Gluten
- 1 Veggie

ITS ONLY BUSINESS  
210 6TH AVE  
NEW DENVER, BC V0G1S0  
250-358-2691

MasterCard MID: 26646440016  
Term ID: 001

Ref #: 006

**Sale**

XXXXXXXXXX

MASTERCARD

Entry Method: CHIP

11/15/19

Inv #: 000006

Appr Code: 05874Z

Apprvd

Batch#: 000912

Amount:

\$ 135.00

Tip:

\$ 5.00

Total:

\$ 140.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy


/AVO/RPM

Merci  
Thank You

GST/TPS#:

Date	Montant Amount	Personnes Guests	Serveur(euse) Server	8226054
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APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

November 15 2019				
It's Only Business				
PO box 349				
New Denver BC				
VOG 150				
				
			REPAS	
			FOOD TOTAL	
			GST/TPS	
			SOMME PARTIELLE	
			SUBTOTAL	
			PST/TVP	
			TOTAL	135.00

Hy pax... HP-GC23617-SC

entered Nov 18, 2019

ROYAL CANADIAN LEGION  
BRANCH 203  
BOX 69  
EDGEWOOD BC  
V0G 1J0

Katrine Conroy MLA  
Kootenay West  
#2 1006 3<sup>rd</sup> street  
Castlegar BC

November 12, 2019

1	# 20 wreath	75.00
		75.00

PLEASE MAKE CHEQUE PAYABLE TO THE ROYAL CANADIAN LEGION  
BRANCH 203

\*\*\*\* KOOTENAY PLUGIN TEST \*\*\*\*

KOOTENAY  
**MARKET**

**Kootenay Market Castlegar**

635 Columbia Avenue

Castlegar B.C., BC

Tel: 250-365-1011

GST # XXXXXXXXXX

**Deli**

VEGETABLE PLATTER 16	39.99	G
FRUIT PLATTER 16"	39.99	G
VEGETABLE PLATTER 16	39.99	G
VEGETABLE PLATTER 16	39.99	G
FRUIT PLATTER 16"	39.99	G

Sub Total	199.95
PST	0.00
GST	10.00

**Total**  
**Cash Total**


✓ — 

209.95
209.95

Debit

209.95

# SAFEGWAY

Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# 

Served by: 

Welcome to Safeway

## DELI

Chs Tray 13X19 Med	\$61.99	GC
Chs Tray 13X19 Med	\$61.99	GC
Chs Tray 13X19 Med	\$61.99	GC
Hearty All Meat Med	\$54.99	GC
Hearty All Meat Med	\$54.99	GC
Hearty All Meat Med	\$54.99	GC

## BAKERY

Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C
Dinner Buns	\$3.99	C

## OTHER

Promo #77		\$0.00	C
BONUS EARNED		Miles	

AIR MILES Base Offer  Miles

	SUBTOTAL	\$382.86
	5% GST	\$17.55
<b>TOTAL</b>	<input checked="" type="checkbox"/> <b>\$400.41</b>	
Debit	TENDER	\$400.41
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

15

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
 Castlegar BC V1N 4G5  
 (250)365-0852  
 GST [REDACTED]

BALL 667888221929 1.50 FP  
 BALL 667888221929 1.50 FP  
 SUBTOTAL \$3.00  
 GST 5% \$0.15  
 PST 7% \$0.21  
**TOTAL \$3.36**  
 CASH \$4.00  
 ROUNDED AMOUNT \$0.01-  
 CHANGE \$0.65

=====

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-27 [REDACTED]  
 000706 04 235744

7811

WWW.DOLLARAMA.COM

# DOLLAR TREE

Store# 40199 (250) 365-2245  
 610 18th Street, Unit 16  
 Castlegar BC V1N 2M9  
 HST/GST #: [REDACTED]

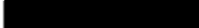
DESCRIPTION	QTY	PRICE	TOTAL
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ED FLORAL GUEST NPK 16CT	1	1.25	1.25T
ORANGE POM POM GARLAND	1	1.25	1.25T
GARLAND WHITE POM POM 6PC	1	1.25	1.25T
GARLAND WHITE POM POM 6PC	1	1.25	1.25T
ORANGE POM POM GARLAND	1	1.25	1.25T
POM POM BUTTRCUP 2PK 12X14X.35	1	1.25	1.25T
POM POM BUTTRCUP 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
Sub Total			\$18.75
GST			\$0.94
PST			\$1.31
Total			<b>\$21.00</b>
Debit Card			\$21.00

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4171 40199 01 011 64669 9/27/19 [REDACTED]  
 Sales Associate: [REDACTED]

# SAFEGWAY

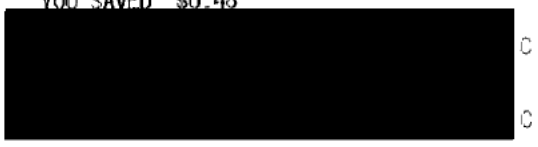
Safeway Castlegar  
 1721 Columbia Ave  
 Phone# 250.365.7771  
 GST# 

Served by: 

Welcome to Safeway

## GROCERY

- Coffee 100% Cimbri \$7.99 C
- Mayo Ez Squeeze \$3.99 C
- YOU SAVED \$1.80
- Sugar Cube Bale 500G \$3.99 C
- Tea Lemon Zingr 20EA \$3.29 C
- YOU SAVED \$0.70
- Chips Original \$3.00 GC
- 1 @ 2/ \$6.00
- YOU SAVED \$0.79
- Original Party Mix \$3.00 GC
- 1 @ 2/ \$6.00
- YOU SAVED \$0.99
- Ruffles Chips Regula \$3.00 GC
- 1 @ 2/ \$6.00
- YOU SAVED \$0.69
- White Swan Napkins \$2.49 BC
- YOU SAVED \$0.50
- Frenchs Mustard \$1.99 C
- SunRype Unswt Orange \$1.79 C
- INSTANT SAVINGS -\$0.54
- YOU SAVED \$0.20
- +Deposit \$0.05 R
- Juice Pineapple 100% \$1.79 C
- INSTANT SAVINGS -\$0.54
- YOU SAVED \$0.20
- +Deposit \$0.05 R
- Juice Concord Grape \$1.79 C
- INSTANT SAVINGS -\$0.54
- YOU SAVED \$0.20
- +Deposit \$0.05 R
- SunRype Apple Juice \$1.79 C
- INSTANT SAVINGS -\$0.54
- YOU SAVED \$0.20
- +Deposit \$0.05 R
- Yog FOB BlbryBIBlkr \$5.00 C
- YOU SAVED \$1.99
- Cream 10% \$2.22 C
- 1 @ 2/ \$4.44
- YOU SAVED \$0.36
- PRODUCE**
- Lemons Lrg \$1.50 C
- 2 @ 4/ \$3.00
- YOU SAVED \$0.48



AIR MILES Base Offer 2 Miles

SUBTOTAL **46.66**

5% GST

7% PST

**TOTAL**

Debit

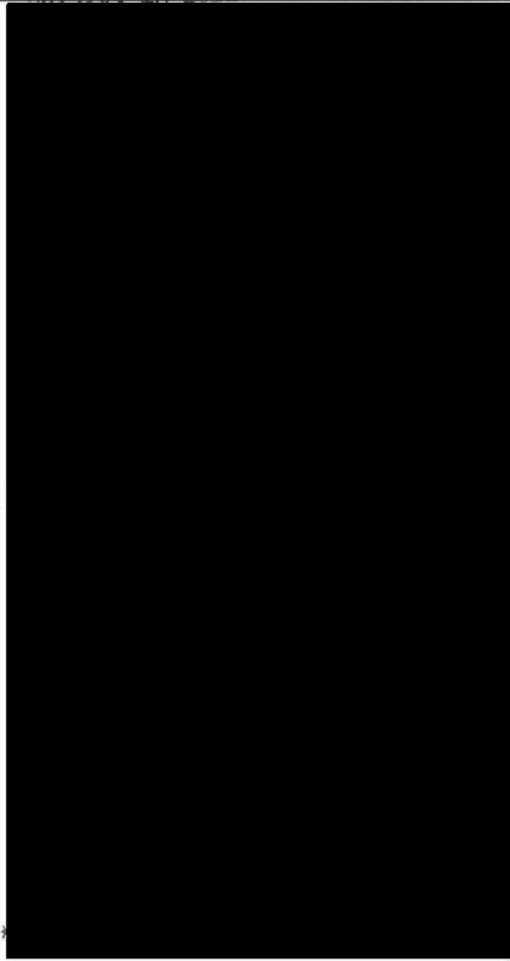
Cash

TENDER CHANGE



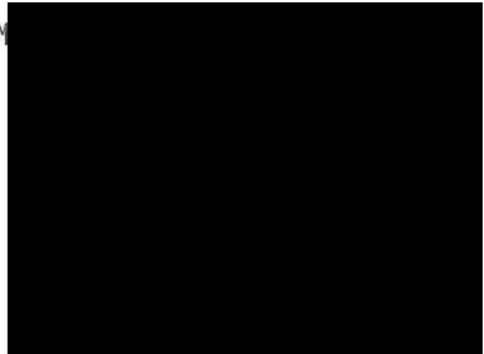


Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

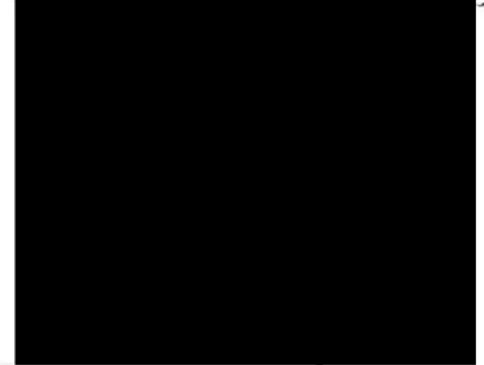


4 @

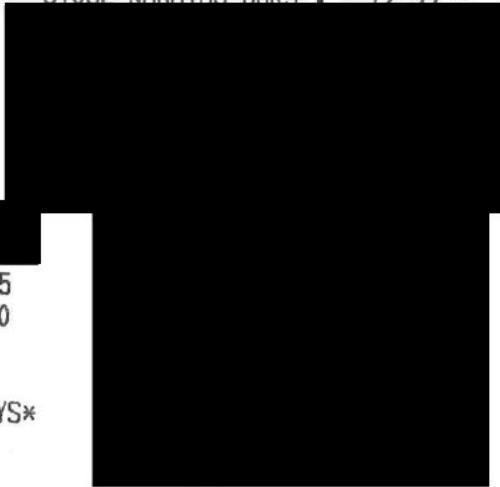
1R M



323700 ICY SQUARES 12.99 G



31062 NANATMO BARS 12.99 G



\*\*\*

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 66291108-0010016910 C  
AUTH #: 006846 2019/12/06  
Invoice Number: 009691  
Purchase - MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT:

H (P)PST 7%  
G (G)GST 5%  
TOTAL NUMBER OF ITEMS SOLD = 55  
IMPORTA TOTAL DISCOUNT(S) \$ 25.20  
f 2019/12/06 59 9 198 14

Maste \*SEASONS GREETINGS & HAPPY HOLIDAYS\*  
CHANG

OP#: 14 Name:

Thank You!  
Please Come Again

G = GST P=PST  
GST

Whse:59 Trm:9 Trn:198 OP:14

Total BOB Item Count = 4

# SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

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## BAKERY

Brownie Squares	\$5.49	C
Brownie Squares	\$5.49	C
Cake Lemon Square	\$5.49	C
Cake Lemon Square	\$5.49	C
Cake 7 Layer Square	\$5.49	C
Cake 7 Layer Square	\$5.49	C

AIR MILES Base Offer

2 Miles

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	SUBTOTAL	\$32.94
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$32.94</b>
Debit	TENDER	\$32.94
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

6

# SAFeway

Safeway Castlegar  
1721 Columbia Ave  
Phone# 250 365 7771  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

Welcome to Safeway

---

## BAKERY

PmpknPcanSpce BtrTrt	\$6.99	C
PmpknPcanSpce BtrTrt	\$6.99	C
PmpknPcanSpce BtrTrt	\$6.99	C
PmpknPcanSpce BtrTrt	\$6.99	C
Loaf Choc Peppermint	\$6.99	C
YOUR DISCOUNT	-\$2.00	
Loaf Ginger Spice	\$6.99	C
YOUR DISCOUNT	-\$2.00	
Sh/brd w/ Sprinkl	\$5.49	C
INSTANT SAVINGS	-\$0.99	
Sh/brd w/ Sprinkl	\$5.49	C
INSTANT SAVINGS	-\$0.99	

AIR MILES Base Offer

2 Miles

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	SUBTOTAL	\$46.94
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$46.94</b>
Debit	TENDER	\$46.94
Cash	CHANGE	\$0.00

06672101760 CHRISTIE RITZ CP R 8.97  
 06714000450 ZIPLOC FRZ BAG GPR 3.48  
 06780000301 PITTED OLIVE R 1.77  
**22-DAIRY**  
 04127102518 FAT FREE FR VAN RQ 3.00  
 04127102563 ID HAZELNUT RQ 3.00  
 06810001125 PHIL CRM CHEESE R 2.97  
 06820051114 HALF&HALF CRM RQ 2.47  
 06870002606 DAIR SOUR CREAM R 4.47  
**27-PRODUCE**  
 (2)62819600080 CLEMENTINE 2LB R 3.76  
 2 @ \$1.86  
**33-BAKERY INSTORE**  
 06340079415 RGNCY FRTCK 400G R 4.97  
**SUBTOTAL** 145.32  
 @-GST 5% 36.94 @ 5.000% 1.85  
 P-PST 7% 5.36 @ 7.000% 0.38  
**TOTAL** 147.55

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

GLOBAL PAYMENTS MERCHANT # 42936865704  
 Steve s NF Castlegar  
 1-1502 Columbia Ave  
 Castlegar BC REG 4  
 STORE 03414  
 SLIP # 259200  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # ISO/ACI RESP  
 512001001002 142693 00 001  
 AID: A0000002771010  
 TSI F800 TUR 0280008000  
 DATE TIME AMOUNT  
 12/11/2019 \$ 147.55 CAD

VERIFIED BY PIN  
**APPROVED**

DEBIT TND 147.55  
 [REDACTED]

You could have earned 1,470  
 PC Optimum points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 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  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2019/12/11 [REDACTED] 201 04 2592 [REDACTED]  
 \*\*\*\*\*

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: [REDACTED]  
 \*\*\*\*\*



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

**21-GROCERY**  
 01410018167 GF WHLGRN CHED R 2.00  
 (3)05565367020 DARE BRETON ORIG R 6.00  
 3 @ \$2.00  
 05735101250 ALCAN FOIL 50' GPR 1.88  
 (2)05911935114 HD PARTY MIX GR 5.54  
 2 @ \$2.77  
 (6)06038301320 PC APPLE JUICE R 7.62  
 6 @ \$1.27  
 BEV. RECYCLING FEE 0.30  
 6@ \$0.05  
 DEPOSIT 1 0.60  
 6@ \$0.10  
 06038301773 PC BABY DILL GAR R 2.88  
 06038304266 PC OLIVE MAMMOTH R 5.97  
 (6)06038307662 PC CRAN CKTL R 14.82  
 6 @ \$2.47  
 BEV. RECYCLING FEE 0.30  
 6@ \$0.05  
 DEPOSIT 1 1.20  
 6@ \$0.20  
 06038309531 JELLY R 2.48  
 06038309556 NN SWEET ONIONS R 1.77  
 06038309557 NN GHERKINS R 1.87  
 (3)06038310347 NN RIPPLED CHIPS GR 11.91  
 3 @ \$3.97  
 06038378056 PC ORANGE PEKOE R 4.00  
 06041003262 ROLD GOLD GR 4.27  
 06320907227 TIM HORTN COFFEE R 14.97  
 (2)06540000073 7UP GR 3.94  
 2 @ \$1.97  
 BEV. RECYCLING FEE 0.10  
 2@ \$0.05  
 DEPOSIT 1 0.40  
 2@ \$0.20  
 (2)06672100693 CHRE GT CRK GR 3.88  
 2 @ \$1.94  
 06672100694 CHRE GT CRK GR 1.94  
 (3)06672100742 CHRE TRISCUIT R 5.82  
 3 @ \$1.94

# DOLLARAMA

1502 Columbia Ave U 16-17-18

Castlegar BC V1N 4G5

(250)365-0852

GST

XMAS BASKET	667888030453	2.00	FP
XMAS CHOCOLATE	667888144464	2.50	F
CHOCO BALLS	052302697204	2.50	F
KISSES POUCH	056600392748	2.00	F
KISSES POUCH	056600392748	2.00	F
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
DESSERT PLATES	069409101121	3.00	FP
XMAS FOIL COVERE	667888085552	2.50	F
ROUND PAPER DOIL	667888022229	1.00	FP
ROUND PAPER DOIL	667888022229	1.00	FP
XMAS-GIFT BAG	667888177479	2.00	FP
XMAS-GIFT BAG	667888177479	2.00	FP
50CT TISSUE	703826102568	4.00	FP
XMAS-RIBBON	667888242399	1.25	FP
XMAS-BOW	667888356386	1.25	FP

SUBTOTAL	\$56.25
GST 5%	\$2.81
PST 7%	\$3.13
TOTAL	\$62.19
DEBIT	\$62.19

# PHARMASAVE #108

Dec 17, 2019 CASTLEGAR, B.C. 7813 ID:38 C1TB 00089 3.39 G

XMAS ROCHER 14 TREE 50G	9.99 PG
Item#:125959	
P:XCAN19	
SAVE \$0.60	
TRAVEL MUG RUSTIC CABIN	
Item#:33984	
Subtotal	13.38
PST Taxable	.70
GST Taxable	.67
Total	14.75
DebitCard	14.75

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING \$ 14.75

CARD NUMBER : \*\*\*\*\*  
 DATE/TIME : 12/17/2019  
 REFERENCE # : 66199152 00  
 AUTH # : 000208

Interac  
 A0000002771010  
 0200008000E800

00 APPROVED - THANK YOU 001  
 IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

PST #: [REDACTED]  
 THANK YOU PHARMASAVE  
 All returns require the original receipt.  
 No longer than 15 days after purchase.



# Invoice

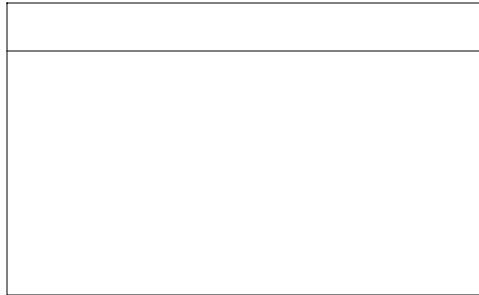


Customer No.	Date	Ticket #
	December 19, 2019	T1-119331

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

KATRINE CONROY  
 ROOM 134  
 VICTORIA, BC V8V 1X4  
 (250) 304-2783



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	12.50	EACH	12.50

<b>Subtotal:</b>	12.50
<b>GST:</b>	0.63
<b>PST:</b>	0.88
<b>Total:</b>	14.01

<b>Tender:</b>	
A/R Charge	14.01
<b>Net tender:</b>	14.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Tea Fruit Sampler	\$3.99	C
BONUS EARNED	10 Miles	
Tea Fruit Sampler	\$3.99	C
BONUS EARNED	10 Miles	
Tea Rooibos Van	\$3.99	C
Tea Bengal Spice	\$3.99	C
BONUS EARNED	10 Miles	
Tea Peppermint	\$3.99	C
Tea Green Hny Lmn	\$3.99	C
Recipe Onion Soup	\$1.99	C

---


	SUBTOTAL	\$25.93
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$25.93</b>
Debit	TENDER	\$25.93
Cash	CHANGE	\$0.00


NUMBER OF ITEMS

7



# SAFeway

Safeway Castlegar  
1721 Columbia Ave  
Phone# 250 365 7771  
GST# 

Served by: 

Welcome to Safeway

---

## BAKERY

Celebration Cake \$26.99 C



---

	SUBTOTAL	\$26.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$26.99</b>
Visa	TENDER	\$26.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

# FERRARO FOODS

2027 Columbia Ave  
Rossland B.C.

GST # [REDACTED]

Phone (250) 362-5200

www.ferrarofoods.ca

Cashier: [REDACTED]

P FARMS GOLDFISH CHEESE TRIO	3.99	A
ROAST BEEF SANDWICH	6.99	G A
ATHINA DOLMADAKIA	8.99	A

6.99

SUBTOTAL	19.97
GST 5%	0.35
TOTAL	20.32
CREDIT CARD	20.32
CHANGE	0.00

Item Count 3

## THANK YOU !!

FOR SHOPPING AT  
FERRARO FOODS ROSSLAND

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1011  
1601 MARCOLIN DRIVE  
TRAIL, BC  
V1R 4Y1

250-364-2688

ST# 01011 OP# 002295 TE# 03 TR# 02632  
COFFEE CUP 062891685810

7 AT

\$5.98

\$41.86 E

SUBTOTAL

\$41.86

GST 5.0000%

\$2.09

PST 7.0000%

\$2.93

TOTAL

\$46.88

DEBIT TEND

\$46.88

CHANGE DUE

\$0.00

GST/HST

GST

# INVOICE

## THE CASTLEGAR SOURCE

**NAME:** **MLA Katrine Conroy**  
C/O [REDACTED]  
#2, 1006 3rd Street  
Castlegar, BC, V1N 3X6  
[REDACTED]@leq.bc.ca

**TELEPHONE:** 250-304-2783

Invoice No. CS-1751

Date: Sept. 25, 2019

Back-to-School Promotion 2019 Sept. 1 to Sept. 30, 2019	Inside page Banner B	\$200.00
<b>Total:</b>		<b>\$200.00</b>
<b>Thank you for getting your advertising ... straight from The Source!</b>		

**Please remit to: The Castlegar Source**  
2 1690 Silverwood Crescent  
Castlegar, B.C.  
V1N 2M1

We now accept Interac email transfers as well.



**Greater Trail Minor Hockey Association**

Box 273  
Trail, BC  
V1R 4L5

**INVOICE**

Receipt # 2019-2  
Date October 1, 2019

**Customer**

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

Description	Amount
½ page program ad	\$185.00

**TOTAL**

**\$ 185.00**

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

KOOTENAY  
MOUNTAIN CULTURE

MLA Katrine Conroy  
[REDACTED]  
#2 1006 3rd Street  
Castlegar BC V1N 3X6

Invoice # KMC-W20-37  
Invoice Date September 25, 2019  
**Balance Due (CAD) \$682.50**

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2019-20 issue	650.00	1	650.00

<b>Subtotal</b>	<b>650.00</b>
GST 5%	32.50
<b>Total</b>	<b>682.50</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$682.50</b>

**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**

Half page ad shared with MLA Mungall

This invoice was sent using 

---

## PAYMENT STUB

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

**Client** MLA Katrine Conroy  
**Invoice #** KMC-W20-37  
**Invoice Date** September 25, 2019  
**Balance Due (CAD)** \$682.50  
**Amount Enclosed** 682.50

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 34684  
 Date: 10/10/2019  
 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 for Fire Prevention Week in the October 10, 2019 issue, pg 17	G		210.00
			Colour	G		42.00
			G - GST not included GST			12.60
Shipped By: _____ Tracking Number: _____					Total Amount	264.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	264.60

DATE	AD SALES	INVOICE
Oct 17 19		18

**CLIENT INFORMATION**

COMPANY: Katrine Conroy MLA NAME: \_\_\_\_\_  
 ADDRESS: #2, 1006 3rd Street PHONE: 250-304-2783  
 CITY: Castlegar, BC PC: V1N 3A9 CELL: \_\_\_\_\_  
 EMAIL: katrine.Conroy.MLA@leg.bc.ca WEB: \_\_\_\_\_  
 AREA:  THOMPSON  OKANAGAN  SEA TO SKY  KOOTENAYS

**AD INFORMATION (2020-2025 Senior Information Directory - Full Colour) AMOUNT**

Quarter Page Ad (5-1/4" x 2")	
Half Page Ad Regular (5-1/4" x 4")	
Three Quarter Page Ad Special (6-1/4" x 5-1/4" with full bleed 3 sides)	
Full Page Ad (6-1/4" x 9" with full bleed)	\$800.00
Inside Front Cover (6-1/4" x 9" with full bleed)	
Inside Back Cover (6-1/4" x 9" with full bleed)	
Centre-Fold Ad (12-1/2" x 9" with full bleed)	
Outside Back Cover (6-1/4" x 9" with full bleed)	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	-400.00 split

NOTES:	AMOUNT
Ad Split 50/50 With Michelle Mungall \$800 / 2 = \$400 each Approved via e-mail Oct 16, 2019	\$400.00
	GST \$20.00
	TOTAL
	DEPOSIT
	BALANCE OWING \$420.00

Send Ad Materials (Pictures, Logos, Etc) to [redacted]@telus.net

**Logos / Ad Materials**

If files are on the file elsewhere (printer, head office, etc.) please note where

ON DISK  BEING MAILED  
 ELSEWHERE (please specify) On file

**INVOICE IS PAYABLE UPON AD APPROVAL**

Please make cheques payable to: SD Services (GST [redacted])

APPROVED BY: \_\_\_\_\_ DATE: Oct 17, 2019





**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

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



## Invoice

Invoice To

New Democrat BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs  
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	1,495.00

### Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

**Total** \$1,569.75

# Trail Times

PROUDLY SERVING THE COMMUNITIES OF ROSSLAND, WARFIELD, TRAIL, MONTROSE, FRUITVALE & SALMO

TRAIL TIMES  
1163 CEDAR AVE  
TRAIL BC V1R 4B8 CAN

(250)368-8551

MOTOR 4-DAY

GST # [REDACTED]  
 52 ISSUES 35.45  
 104 ISSUES 67.75  
 208 ISSUES 129.15

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

Subs No: [REDACTED]  
Last Issue: NOV 22/2019

THANK YOU FOR SUBSCRIBING

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

## Notice of RENEWAL

**Please Note:** Credit card payments are processed at Black Press' head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"



**Please Note:**

Credit card payments are processed at Black Press head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"

[REDACTED] [REDACTED] 22/11/2019  
KATRINA MLA CONROY  
1006 3RD ST # 2  
CASTLEGAR BC CAN V1N 3X6

GST # [REDACTED]  
 52 ISSUES 35.45  
 104 ISSUES 67.75  
 208 ISSUES 129.15

TRAIL TIMES  
1163 CEDAR AVE  
TRAIL BC V1R 4B8 CAN

Subs No: [REDACTED]  
Last Issue: NOV 22/2019

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 34268  
Date: 07/04/2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Grad ad in the July 4, 2019 issue, pg 14	G		252.00
			G - GST not included GST			12.60
Shipped By: _____ Tracking Number: _____					Total Amount	264.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	264.60



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>CONROY, KATRINE</b> <b>#2 1006 3RD ST</b> <b>CASTLEGAR BC V1N 3X6</b>		10/01/19 - 10/31/19	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33791500	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/19	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			0.00	
				BL		
10/24	33791497	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising SMALL BUSINESS PAGE: A 8 General 3 color ePaper Ad Class Totals: \$190.25 Publication Totals: \$190.25	4x5.5i 22i	1	185.00	
				22.000 inch	0.00	
					5.25	
10/24	33791498	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising SMALL BUSINESS PAGE: A 6 General 3 color ePaper Ad Class Totals: \$80.25 Publication Totals: \$80.25	4x5.5i 22i	1	75.00	
				22.000 inch	0.00	
					5.25	
10/24	33791499	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising SMALL BUSINESS PAGE: A 9 General	4x5.5i 22i	1	185.00	
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33791500	10/31/19	<b>\$ 568.04</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/19 - 10/31/19		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33791500	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$190.25		22.000 inch	
		Publication Totals: \$190.25			
				BL	
10/24	33791500	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising SMALL BUSINESS PAGE: A 2 General	4x5.5i 22i	1	75.00
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$80.25		22.000 inch	
		Publication Totals: \$80.25			
10/31		BC GST			27.04
CURRENT NET AMOUNT DUE					568.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					568.04

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.



**TRAIL**  
250 364 2300 Phone info@hallprinting.ca  
250 364 1099 Fax 815 Victoria Street  
800 663 7820 Toll Free Trail, BC V1R 3T3

**NELSON**  
250 352 6900 Phone nelson@hallprinting.ca  
250 352 1666 Fax 471 Baker Street  
877 354 1700 Toll Free Nelson, BC V1L 4H7

Katrine Conroy, M.L.A.  
Kootenay West Constituency Office  
#2 - 1006 - 3rd Street  
Castlegar BC V1N 3X6  
[REDACTED]  
Phone: 250-304-2783  
Fax:  
E-Mail [REDACTED]@leg.bc.ca

**INVOICE**  
**95334**

Customer PO:

11/21/19

QUANTITY	DESCRIPTION	AMOUNT
400	Christmas Cards (200 green and 200 red)	188.28
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. [REDACTED] FSC NA-C0C-006693-AL		SUBTOTAL 188.28
Sales Rep: [REDACTED]		GST 9.41
		PST 13.18
		TOTAL 210.87
		DEPOSITS 0.00
		AMOUNT DUE 210.87



# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 34911  
Date: 11/21/2019  
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
			Display ad re Joint Holiday Open House in the December 5, 2019 issue	G		144.00
			Colour premium	G		28.80
			Camera ready discount	G		-14.40
			G - GST not included			7.92
			GST			
Shipped By:                      Tracking Number:					Total Amount	166.32
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	166.32

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 34948  
 Date: 11/21/2019  
 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
			Remembrance Day ad in the November 21, 2019 issue, pg 12	G		74.40
			G - GST not included GST			3.72
Shipped By: _____ Tracking Number: _____					Total Amount	78.12
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	78.12



# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 34756  
Date: 10/24/2019  
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
			Small Business Week ad in the October 24, 2019 issue, pg 15	G		90.00
			G - GST not included GST			4.50
Shipped By:                      Tracking Number:					Total Amount	94.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	94.50



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>CONROY, KATRINE</b> <b>#2 1006 3RD ST</b> <b>CASTLEGAR BC V1N 3X6</b>		11/01/19 - 11/30/19	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33811875	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/19
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			568.04	
11/18	157509	Payment on Account			-568.04	
				BL		
11/07	33811872	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 8 General 3 color ePaper Ad Class Totals: \$130.00 Publication Totals: \$130.00	8x2i 16i	1	124.75 0.00 5.25	
				16.000 inch		
				BL		
11/07	33811873	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 7 General 3 color ePaper Ad Class Totals: \$70.00 Publication Totals: \$70.00	8x2i 16i	1	64.75 0.00 5.25	
				16.000 inch		
				BL		
11/08	33811874	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising REMEMBRANCE DAY	8x2i	1	124.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33811875	11/30/19	<b>\$ 420.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY, KATRINE	

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

### How to pay your bi

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

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33811875	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 Remembra	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$130.00		16.000 inch	
		Publication Totals: \$130.00			
				BL	
11/07	33811875	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY	8x2i	1	64.75
		PAGE: A 7 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$70.00		16.000 inch	
		Publication Totals: \$70.00			
11/30		BC GST			20.00
CURRENT NET AMOUNT DUE					420.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					420.00

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.



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

GLOBAL PAYMENTS MERCHANT # 42936865704

██████████ s NF Castlegar

1-1502 Columbia Ave

Castlegar BC

TERM 20341402 SLIP # 231800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* ██████████ EXP \*\*/\*\*

Interac

REF # 000000000000 AUTH #

AID: A0000002771010

TSI

TUR

09/25/2019 ██████████ \$ 10.00

**NOT COMPLETED**

-----  
WHY PAY MORE?...SHOP AT

STEVE'S NO FRILLS

25-NATURAL FOODS

06038319430 PO MD DK RST WB R 10.00

**SUBTOTAL 10.00**

**TOTAL 10.00**

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

# PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Sep27,2019 [REDACTED] ID:32 C1TA 00013

PS BTH TISSUE DBL ROLL 8S 4.49 PG

Item#:80695

SALE P:19F039

Subtotal 4.49

PST Taxable .31

GST Taxable .22

Total 5.02

DebitCard 5.02

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 5.02

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 09/27/2019 [REDACTED]  
REFERENCE # : 66199153 0012350050 C  
AUTH # : 000166

Interac

A0000002771010  
0200008000E800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

PST # [REDACTED]  
THANK YOU FOR SHOPPING AT  
PHARMASAVE

All returns require the original receipt.  
No longer than 15 days after purchase.

\*\*\*\* KOOTENAY PLUGIN TEST \*\*\*\*

KOOTENAY  
**MARKET**

Kootenay Market Castlegar

635 Columbia Avenue

Castlegar B.C., BC

Tel: 250-365-1011

GST [REDACTED]

**Grocery**

ARM & HAMMER BAK

3.69

PALMOLIVE LEMON LIQUID

-0.40 3.89 P G

Reg: 4.29 Instore #5: 3.89

WF WHITE VINEGAR

4.99

KICKING HORSE 3 SISTERS

-1.00 14.99

Reg: 15.99 Instore #6: 14.99

Sub Total

-----  
27.56

PST

0.27

GST

0.19

**Total**

-----  
28.02

**Cash Total**

28.00

Debit

-----  
28.02

Total savings: \$1.40

# **COSTCO** **WHOLESALE**

Office

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

Member

608462 STARBUCK PIK ✓ 22.99  
608462 STARBUCK PIK ✓ 22.99

1667667 TH DECAFF 80 ✓ 39.99

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

2019/11/29 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR1012317

G 5%	1@	\$90.00	\$90.00
P2019 COIL OF 100			
G 5%	1@	\$90.00	\$90.00
P2019 COIL OF 100			
G 5%	1@	\$90.00	\$90.00
P2019 COIL OF 100			
G 5%	1@	\$90.00	\$90.00
P2019 COIL OF 100			
SUBTL			\$360.00
GST			\$18.00
<b>TOTAL</b>			<b>\$378.00</b>
MasterCard			\$378.00
Card Number	[REDACTED]		
*****	[REDACTED]		
CHG. DUE			\$0.00
RND. CHG.			\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2019/11/29 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR1012317

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$378.00CAD  
CARDNUMBER  
DATE/TIME 19/11/29  
REFERENCE # 66286805 0010039140 C  
AUTH. # 029015

MasterCard  
A0000000041010  
0000008000 E800

INVOICE NUMBER 101231701

01 APPROVED-THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY



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 83464-0

INVOICE DATE November 26, 2019

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
█	250-304-2783	Net 30	█			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
86790	HAM	COPY PAPER RECYLED 100 500/PK	10		10	EA	8.40	84.00

 Follow on Facebook at "Cowan Office Supplies"	<b>Subtotal</b>	84.00
	GST	4.20
	PST	5.88
	<b>Total Due</b>	94.08

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# █ Page 1 of 1

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:81 11/27/2019 [REDACTED] TRANS #:5

OPERATOR #: 81 Float: 001

043-0851-2 B&D CONVECTION \$ 49.99

(SAVED \$ 50.00)

298-5951-8 RECYCLING FEE \$ 0.80

SUBTOTAL \$ 50.79

GST 5% \$ 2.54

PST 7% \$ 3.56

T O T A L \$ 56.89

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 000188 001

DEBIT TEND \$ 56.89

CHANGE \$ 0.00



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 83904-0

INVOICE DATE December 11, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30				2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
C181731	BLI	DESKPAD MONTHLY 21.5X16"	1		1	9.99	EA	22.0	7.79	7.79
30006	OPB	LABEL LASER 4 X 2" (1000)	1		1	35.59	PK	21.4	27.99	27.99
9510131	PAP	FLEXGRIP ULTRA MED BLUE RETRAC	3		3	2.35	EA	31.1	1.62	4.86
05485	MEO	B-RM TISSUE 2PLY METRO 05485	1	1		84.00	CT	47.9	43.76	.00
05262	CPC	SOAP, HAND, 50F/1.47L, AQUARM	1	1		22.55	EA	10.0	20.30	.00

Your total invoice discount is \$ 11.99 for a 22.8% savings!!!

**Subtotal** 40.64  
**GST** 2.03  
**PST** 2.85  
**Total Due** 45.52

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T. [REDACTED]



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 83904-1

INVOICE DATE December 13, 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 V1N3X6		
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER
	250-304-2783	Net 30				2010

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
05485	MEO	B-RM TISSUE 2PLY METRO 05485	1		1	84.00	CT	47.9	43.76	43.76

Your total invoice discount is \$ 40.24 for a 47.9% savings!!!

**Subtotal** 43.76

**GST** 2.19

**PST** 3.06

**Total Due** 49.01

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# [REDACTED]

Date: Sept 19, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Sept 19, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Oct 3, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Oct 3, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Sept 12, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Sept 12, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Oct 10, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Oct 10, 2019

Amount Owing:

\$25.30

Total:

\$25.30



Date: Oct 17, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Oct 17, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Oct 24, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Oct 24, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Oct 31, 2019

Invoice From:

[REDACTED]

[REDACTED]

Castlegar, BC

[REDACTED]

[REDACTED]

Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Oct 31, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Nov 7, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Nov 7, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Nov 14, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Nov 14, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Nov 21, 2019

Invoice From:

[REDACTED]  
Castlegar, BC  
[REDACTED]



Invoice to:

Katrine, Conroy MLA Kootenay West  
#2- 1006 3<sup>rd</sup> St  
Castlegar, BC  
V1N 3X6

Services Provided:

Recycling Nov 21, 2019

Amount Owing: \$25.30

Total: \$25.30

Date: Nov 28, 2019

Invoice From:

[REDACTED]

[REDACTED]

Castlegar, BC

[REDACTED]

[REDACTED]

Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Nov 28, 2019

Amount Owing:

\$25.30

Total:

\$25.30

Date: Dec 5, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Dec 5, 2019

Amount Owing:

\$25.30

Total:

\$25.30



Date: Dec 12, 2019

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

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

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Dec 12, 2019

Amount Owing:

\$25.30

Total:

\$25.30