

Constituency Office received a credit of \$512



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.



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		12/01/19 - 12/31/19	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33830158	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/19
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			420.00	
12/09	48123	Payment on Account			-420.00	
				BL		
12/05	33830155	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising CHRISTMAS OPEN HOUSE PAGE: A 2 General 3 color ePaper Ad Class Totals: \$214.25 Publication Totals: \$214.25	3x6i 18i	1	209.00 0.00 5.25	
				18.000 inch		
				BL		
12/05	33830156	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising CHRISTMAS OPEN HOUSE PAGE: A 2 General 3 color ePaper Ad Class Totals: \$153.25 Publication Totals: \$153.25	3x6i 18i	1	148.00 0.00 5.25	
				18.000 inch		
				BL		
12/05	33830157	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising 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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33830158	12/31/19	\$ 883.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY, KATRINE	

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

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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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33830158	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 General	18i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$320.25		18.000 inch	
		Publication Totals: \$320.25			
				BL	
12/05	33830158	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising CHRISTMAS OPEN HOUSE	3x6i	1	148.00
		PAGE: A 6 General	18i		
		3 color			0.00
		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

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24x7 Phone Support: 1-888-983-6600

Bill To:**Your Account Information**

Katrine Conroy
 #2-1006
 3rd st.
 Castlegar, BC V1N 3X6
 CA

Account Information:
Invoice Number:
Invoice Date:
Invoice Amount:

██████████
 9637511
 01/03/2020
 \$ 169.35

Invoice Transactions

Date	Description	Product	Charge Credits Refunds
01/03/2020	Discount for core.plan.linux.quickweb	QuickWeb (katrineconroy.ca)	\$ 38.35
01/03/2020	Canada GST	QuickWeb (katrineconroy.ca)	\$ 4.60
01/03/2020	Recurring fee QuickWeb, katrineconroy.ca 01/31/2020 through 01/30/2021	QuickWeb (katrineconroy.ca)	\$ 189.55
01/03/2020	Canada GST	QuickWeb (katrineconroy.ca)	\$ 22.75
			+ Charges: \$ 212.30
			- Credits: \$ 42.95
			Refunds: \$ 0.00
			Balance \$ 169.34

Payments Applied to This Invoice

Date Payment Payment Amount Applied to This Invoice

Billing Questions?

Email us at: billing@netnation.com. Please include your Customer ID and domain name on all correspondence.

Valley Voice Ltd.

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

INVOICE

Invoice No.: 35283
 Date: 01/30/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Issue: January 30, 2020; Page:12 re: Classified ad; Minor Hockey	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



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		01/01/20 - 01/31/20	CONROY, KATRINE
		INVOICE #	TERMS OF PAYMENT
		33847530	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			883.04	
01/10	48969	Payment on Account			-883.04	
				BL		
01/23	PUBLICATION: AD CLASS: 33847527	CASTLEGAR NEWS - News Display Advertising MINOR HOCKEY PAGE: A 7 General 3 color ePaper	8x2i 16i	1	125.00	
		Ad Class Totals: \$130.25		16.000 inch	0.00	
		Publication Totals: \$130.25			5.25	
				BL		
01/23	PUBLICATION: AD CLASS: 33847528	NAKUSP ARROW LAKE NEWS - News Display Advertising MINOR HOCKEY PAGE: A 7 General 3 color ePaper	8x2i 16i	1	80.00	
		Ad Class Totals: \$85.25		16.000 inch	0.00	
		Publication Totals: \$85.25			5.25	
				BL		
01/17	PUBLICATION: AD CLASS: 33847529	TRAIL TIMES - News Display Advertising MINOR HOCKEY	8x2i	1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33847530	01/31/20	\$ 452.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/20 - 01/31/20		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33847530	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 MHockey	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$130.25		16.000 inch	
		Publication Totals: \$130.25			
				BL	
01/23	33847530	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising MINOR HOCKEY	8x2i	1	80.00
		PAGE: A 6 General	16i		
		3 color			0.00
		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

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

Date of Issue
02/11/2020

Invoice Number
KMC S20-25

Amount Due (CAD)
\$787.50

Due Date
02/28/2020

Description	Rate	Qty	Line Total
1/2 page ad KMC Summer 2020 Issue	\$750.00 +GST	1	\$750.00
	Subtotal		750.00
	GST (5%)		37.50
	Total		787.50
	Amount Paid		0.00
	Amount Due (CAD)		\$787.50

Notes

For E transfers [REDACTED]@mountainculturegroup.com, [REDACTED]
For direct bank deposits: KMC Nelson District Credit Union; Account #: (1500)40021923; Transit #: 22010;
Institution #: 809

Terms

To secure your ad placement, payment must be received in full on, or no later than the booking deadline of February 28th, 2020. Any and all special payment extensions must be approved with your Account Executive. A 7% interest fee will be added to all overdue invoices.

Trail Times

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

MOTOR 4-DAY

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

TRAIL TIMES
1163 CEDAR AVE
TRAIL BC V1R 4B8 CAN

(250) 368-8551

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

Subs No: [REDACTED]
Last Issue: FEB 26/2020

THANK YOU FOR SUBSCRIBING

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



Suite #105 105-9th Ave South Cranbrook B.C. V1C 2M1
1-844-550-9150 email: info@basininstitute.org

Invoice

Customer: Honourable Katrine Conroy, MLA Kootenay West February 11, 2020
Contact: Katrine.Conroy.MLA@leg.bc.ca

Job Description:

Corporate Membership

Quantity:

Corporate Membership February 2020 to February 2021

TOTAL: \$200.00

Thank you for supporting the Columbia Basin Institute of Regional History. We could not do our work without support from people like you.

Columbia Basin Institute of Regional History

Toll Free: 1-844-550-9150



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

Invoice For **BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - VanCity Direct Transfer
Account #398206 Branch #9

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

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20	CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #
33865530	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	[REDACTED]

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<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
02/17	49909	Payment on Account			-452.54
				BL	
02/13	PUBLICATION: AD CLASS: 33865529	CASTLEGAR NEWS - News Display Advertising CASTLEGAR VAC.GDE. 2020 PAGE: B 6 VacGde 3 color ePaper	5.5x1.5 8.25i	1	445.00 0.00 5.25
		Ad Class Totals: \$450.25 Publication Totals: \$450.25		8.250 inch	
				BL	
02/28	PUBLICATION: AD CLASS: 33865530	TRAIL TIMES - News Display Advertising TRAIL VISITOR GUIDE 2020 PAGE: F 1 Visitor 3 color ePaper	2.5x4i 10i	1	445.00 0.00 5.25
		Ad Class Totals: \$450.25 Publication Totals: \$450.25		10.000 inch	
02/29		BC GST			45.02
CURRENT NET AMOUNT DUE					945.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					945.52

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33865530	02/29/20	\$ 945.52
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.

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

2020/01/10 [REDACTED] sue
CC/CC641138 W/G1 TR1016931

G 5% 1@ \$13.04 \$13.04
Regular Parcel

Actual Weight 0.566kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.56 \$1.56
Fuel Surcharge

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 non-mailable matter.

SUBTL \$14.60
GST \$0.73
TOTAL \$15.33

Debit Card \$15.33
Card Number [REDACTED]

***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$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 84493-0

INVOICE DATE January 9, 2020



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BLRTR7TE	PIL	FRIXION RETRACT .7 TEAL	4		4	4.29	EA	42.0	2.49	9.96

Your total invoice discount is \$ 7.20 for a 42.0% savings!!!

Subtotal 9.96
GST .50
PST .70
Total Due 11.16

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

G.S.T.# ██████████

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 83904-2

INVOICE DATE December 18, 2019

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	UM	SELL PRICE	EXTEND PRICE
05262	CPC	SOAP, HAND, 50F/1.47L, AQUARM	1		1	EA	20.30	20.30

 Follow on Facebook at "Cowan Office Supplies"	Subtotal	20.30
	GST	1.02
	PST	1.42
	Total Due	22.74

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

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

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

CUSTOMER COPY

=====
Feb 13/2020 [REDACTED] * Inv#: 5912124508
By: [REDACTED] Terminal ID: 001
=====

800-7511a * MINIDP-VGA ADAP 19.99 B
Promo: 24.99 Disc: 20% (-5.00)
Less Invoice Discount 0.00
(PSP-81-6202738978360012)
----- SUBTOTAL ----- 19.99
GST/HST 5.000% 1.00
PST 7.000% 1.40
----- TOTAL ----- 22.39
P/L code: 33668
MasterCard 22.39

Please keep your receipt.

DOLLARAMA

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

BRISTOL BOARD	667888275052	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP
BRISTOL BOARD	667888275243	1.00 FP
SUBTOTAL		\$3.00
GST 5%		\$0.15
PST 7%		\$0.21
TOTAL		\$3.36
DEBIT		\$3.36

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.36

Card Type: Interac

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#:



2020/02/21
CC/CC641138



W/G1



TR1020566

G 5%
Ltr other

1@\$3.19

\$3.19

Actual Weight 0.194kg
To V1C1K2

SUBTL
GST
TOTAL

\$3.19
\$0.16
\$3.35

Debit Card
Card Number

\$3.35

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2020/02/28
CC/CC641138

[REDACTED]
W/G1

[REDACTED]
TR1021154

G 5%
P2020 COIL OF 100

1@\$92.00

\$92.00

SUBTL
GST
TOTAL

\$92.00

\$4.60

\$96.60

\$96.60

Debit Card
Card Number

Date: Jan 9, 2020

Invoice From:

[REDACTED]
Castlegar, BC
[REDACTED]

Invoice to:

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

Services Provided:

Recycling Jan 9, 2020

Amount Owing: \$25.30

Total: \$25.30

Date: Jan 16, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Jan 16, 2020

Amount Owning:

\$25.30

Total:

\$25.30



INVOICE

PAGE 1 of 3

KATRINE CONROY MLA
1006 3RD ST, SUITE 2
CASTLEGAR BC V1N 3X6

Billing Date	10.01.2020
Invoice Number	8100935192
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 15.01.2020 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

TOTAL

\$373.93

\$373.93

Billing Currency:CAD

Date: Jan 30, 2020

Invoice From:

[REDACTED]

[REDACTED]

Castlegar, BC

[REDACTED]

[REDACTED]

Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Jan 30, 2020

Amount Owing:

\$25.30

Total:

\$25.30

Date: Jan 23, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Jan 23, 2020

Amount Owing:

\$25.30

Total:

\$25.30

Date: Jan 30, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Jan 30, 2020

Amount Owing:

\$25.30

Total:

\$25.30

Date: Feb 6, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Feb 6, 2020

Amount Owing:

\$25.30

Total:

\$25.30

Date: Feb 20, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Feb 20, 2020

Amount Owing: \$25.30

Total: \$25.30

Date: Feb 13, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Feb 13, 2020

Amount Owing:

\$25.30

Total:

\$25.30

Date: Feb 27, 2020

Invoice From:



Castlegar, BC



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3rd St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Feb 2, 2020

Amount Owing: \$25.30

Total: \$25.30