



5300
Special Events

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Bagged Ice 2.7KG \$2.99 C
PRODUCE
 Lemons Sm \$3.16 C
 4 @ 1/ \$0.79
YOU SAVED \$2.00

DELI
 Chs Tray 13X19 Mec \$56.99 GC
 Chs Tray 13X19 Mec \$56.99 GC
BONUS EARNED 50 Miles
 Hearty All Meat Med \$54.99 GC
BONUS EARNED 50 Miles
 Hearty All Meat Med \$54.99 GC
BONUS EARNED 50 Miles
 Love Those Veggies \$31.99 GC
BONUS EARNED 50 Miles
 Love Those Veggies \$31.99 GC
BONUS EARNED 50 Miles

AIR MILES Base Offer 15 Miles

SUBTOTAL \$294.09
 5% GST \$14.40
TOTAL \$308.49
 Debit TENDER \$308.49
 Cash CHANGE \$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00

AIR MILES
 Member number: [REDACTED] *****
 Base Miles Earned [REDACTED]
 Bonus Miles Earned [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080036772 INSERTED
 CLIENT ID 9803 RECEIPT# 4823000
 TERMINAL ID 001 TRACE# 00063833

** PURCHASE ** \$ 308.49
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/17/2015 TIME [REDACTED]
 AUTH # 185767 REF # 00000021
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/17/15
 1 4823 4970 129 [REDACTED]

5300
Special Events



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

Served by: [REDACTED]

Welcome to Safeway

DOLLARAMA

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

CRUMBS BAKERY CAFE
535 COLUMBIA AVE SUITE D
CASTLEGAR BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/11
TIME 0814 [REDACTED]
RECEIPT NUMBER
084018388-001-001-679-0

PURCHASE TOTAL

\$118.12

Interac
A0000002771010
5DDAF32DE3C0C17E
3080008000-6800
513DBF24542F9DEB
3080008000-7800

APPROVED

AUTH# 155355 00-001
THANK YOU

CARDHOLDER COPY

pd. chg # 31
\$246.14

TABLE CLOTH	3.00 FP
XMAS BEV.NAPKIN	6.25 FP
5 @ 1.25	
GLASS TUMBLERS	2.00 FP
GLASS TUMBLERS	2.00 FP
XMAS 7 PLATE	10.00 FP
5 @ 2.00	
ZIPLOC BAGS	3.00 FP
SUBTOTAL \$26.25	
GST 5%	\$1.31
PST 7%	\$1.84
TOTAL	\$29.40
DEBIT	\$29.40

TYPE: PURCHASE

ACCT: CHEQUING

\$29.40

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/12/11 [REDACTED]
REFERENCE #: 66228383 0010017630 C
AUTHOR. #: 150923

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-11 [REDACTED]
000706 02 0202

0091

WWW.DOLLARAMA.COM

GROCERY	
Tea Fruit Sampler	\$4.00 C
1 @ 2/ \$8.00	
YOU SAVED \$0.99	
Breton Crackers	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.28	
Original Party Mix	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$1.28	
Gherkin Swt	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.29	
Swt Onions	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.29	
Cinnamon Sticks	\$6.99 C
Cocktail Cran Rasp	\$6.89 GC
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Cocktail Cran Rasp	\$6.89 GC
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Cocktail Cran Rasp	\$6.89 GC
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Christie Bits & Bite	\$2.50 GC
1 @ 2/ \$5.00	
YOU SAVED \$0.89	
Triscuit Remy 225G	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$1.49	
Comp Olives	\$3.39 C
Comp Olives	\$3.39 C
Recipe Onion Soup	\$2.29 C
YOU SAVED \$0.39	
Seven Up 2L	\$1.99 GC
YOU SAVED \$1.00	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Seven Up 2L	\$1.99 GC
YOU SAVED \$1.00	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Seven Up 2L	\$1.99 GC
YOU SAVED \$1.00	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Cof/Whtr FrnchVan	\$5.99 C
Cottage Cheese 2%MF	\$4.39 C
Lucerne Half & Half	\$2.99 C
RaspberrySelectFroz	\$5.99 C
YOU SAVED \$0.40	
DELI	
Red Chili	\$5.49 C
YOU SAVED \$0.30	
Jalap Jelly	\$5.49 C
YOU SAVED \$0.30	

AIR MILES Base Offer 4 Miles

SUBTOTAL	\$96.98
5% GST	\$1.64
TOTAL	\$98.62
Debit	TENDER \$98.62
Cash	CHANGE \$0.00

NUMBER OF ITEMS 23

*****YOUR SAVINGS*****
Discounts & Specials \$9.90

5300
Special Events



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

2214 1005 208561 300006 3

SALE

DURACELL BATTERY	B	16.99
QUALITY, STREET	G	19.99
CARNABY, SWEET CANDY	G	3.99 SALE
PC BISCUIT	N	16.99 SALE

	SUBTOTAL:	57.96
	5.0%GST:	2.05
	7.0%PST:	1.19
4 Items	TOTAL:	\$61.20

DEBIT CARD: 61.20

You have saved \$4.00

On your next visit you could
Save up to \$ 170.00
If you REDEEM 95000 points

Shoppers Optimum # [REDACTED] 0
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today —
at shoppersdrugmart.ca/email.

GST # [REDACTED]

December 1 to 24
Play HOLIDAY MATCH AND WIN for a
chance to win 8 daily prizes of \$75
and 1 of 3 \$1000 grand prizes!
shoppersdrugmart.ca/jollydays

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

Discover the Best in Health and Beauty
Dec 04, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 61.20

5300
Special Events



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

2 cans = 2.99

1 box = 9.99

2	15373 OLIVES	8.99	2.99
	169847 FOLGERS 1.36	11.69	11.69
	195 SHORTBREAD	9.99 G	10.48
<hr/>			
	**Begin Bottom of Basket		
	360964 PICK'N PACK	7.49 G	7.86
	*Bottom of Basket Item Count = 1		11.99
<hr/>			
	4743 MINI TARTS	11.99	9.99
1	2 @ 9.99		10.48
	31062 NANAIMO BARS	19.98	
	14576 PEPPER CANDY	9.99 G	
<hr/>			
	**Begin Bottom of Basket		
	77586 AJ WITH DEAL	11.99	13.31
	DEPOSIT	.60	
	ENVIRO FEE N	.72	
<hr/>			
	72251 BICK'S DILLS	5.49	5.49
	283112 DESSERT BARS	17.99	17.99
<hr/>			
	414038 PHILLY BRICK	7.99	7.99
<hr/>			
	551 SOUR CREAM	3.69	3.69
			<hr/> 113.95



5320
Protocol

ech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
250)387-3309
mail: qpinvoices@gov.bc.ca

Bill To

KATRINE CONROY - MLA
W KOOTENAY-BOUNDARY CONSTITUENCY
#2-1006 3RD ST
CASTLEGAR BC V1N 3X6

Invoice

Document Number [REDACTED] Date **14-Oct-2015**
Sales Order/PO No. **201510148366109**
Customer Ref./PO Date **14-Oct-2015**
Delivery Number Date **82928466 19-Oct-2015**
Order Number Date **32874459 14-Oct-2015**
Customer Number/2nd Reference No. [REDACTED] /
Originator/Telephone **Katrine Conroy, MLA / 250 304-2783**

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED] 5.000 %				209.75	10.49
PST 7.000 %				209.75	14.68
Total (CAD)				234.92	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

5400 Advertising

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 07116
CONROY, KATRINE
#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

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			500.06	
12/14	30	Payment on Account			- 500.06	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
12/10	32764338	HOLIDAY OPEN HOUSE	2x3i	1	84.00	
		PAGE: A 23 General	6i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$86.25		6.000 inch		
		Publication Totals: \$86.25				
		PUBLICATION: GRAND FORKS GAZETTE - News		BL		
		AD CLASS: Speciality Product				
12/16	32764339		3x2.25i	1	225.00	
		PAGE: Z 23 route3	6.75i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
		Publication Totals: \$225.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
12/10	32764340	HOLIDAY OPEN HOUSE	2x3i	1	65.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32764342	12/31/15	\$ 558.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO

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

How to pay your bill:

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

010415 BPG15R MT1 7116 HRI--001-001-19--

BPG15R20081210

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32764342	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 6 General	6i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$67.25		6.000 inch	
		Publication Totals: \$67.25			
				BL	
12/11	32764341	PUBLICATION: TRAIL TIMES - News			
		AD CLASS: Display Advertising			
		HOLIDAY OPEN HOUSE	2x3i	1	86.00
		PAGE: A 10 General	6i		.00
		3 color			.00
		ePaper			
		Ad Class Totals: \$86.00		6.000 inch	
		Publication Totals: \$86.00			
				BL	
12/10	32764342	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		HOLIDAY OPEN HOUSE	2x3i	1	65.00
		PAGE: A 7 General	6i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$67.25		6.000 inch	
		Publication Totals: \$67.25			
12/31		BC GST			26.58
CURRENT NET AMOUNT DUE					558.33
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					558.33

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]

BFG15R/MT1 010416

BFG15R/MT1 010416



**LONE SHEEP
PUBLISHING**

"tagging from the herd"

Lone Sheep Publishing

Box 959

Rossland, BC V0G 1V0

Canada

Tel: 250-363-7795

Mobile: 250-364-3595

www.lonesheep.ca

Invoice

BILL TO

Katrine Cooney MLA

[Redacted] @leg.bc.ca

*5400
Advertising*

INVOICE DATE	December 22, 2015
DUE DATE	December 31, 2015
AMOUNT DUE	\$630.00

SERVICE	QTY	PRICE	AMOUNT
Your Ad - Rossland Telegraph, OCT., NOV., DEC. 2015	3	\$200.00	\$600.00
Subtotal			\$600.00
GST			\$30.00
Total			\$630.00
Amount due			\$630.00

NOTES

*Memo
Kris*

[Redacted]

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CJAT-FM	Cash	12/29/15	11/30/15 - 12/29/15

<http://kootenays.myezrock.com/>

Billing Address:

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

5400 Advertising

Agency Summary:

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

Advertiser Summaries:

KATRINE CONROY-MLA							
		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$315.00	+	\$0.00	= \$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$315.00	\$0.00	\$0.00		\$0.00		\$0.00	
Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	902046-1	12/27/15	\$315.00				\$315.00

Payment Terms 30 Days

5400
Advertising

Valley Voice Ltd.

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

Page: 1

Re: Order No.

Sold to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Christmas ad in Dec 16/15 issue, pg 35	G		216.00
			G - GST not included GST			10.80
Shipped By: Tracking Number:					Total Amount	226.80
Comment: Thanks for your business!						
Sold By:						

INVOICE

5400 Advertising



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

www.mykootenaynow.com

Billing Address:

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

Send Payment To:

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

Invoice #
230196-1

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

Advertiser Katrine Conroy MLA	Product 2015 Christmas Greeting	Estimate Number
----------------------------------	------------------------------------	-----------------

Flight Dates 12/07/15 - 12/27/15	Order # 230196	Alt Order #
-------------------------------------	-------------------	-------------

Billing Calendar Broadcast	Billing Type Cash	Deal #
-------------------------------	----------------------	--------

Special Handling

IDB #	Advertiser Code	Product Code
-------	-----------------	--------------

Agency Ref	Advertiser Ref
------------	----------------

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																						
1	12/07/15	12/27/15	Monday-Sunday	6a-12a	MTWTFSS	:15	0	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99.3</td> <td>M</td> <td>12/07/15</td> <td></td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:00</td> <td></td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.31</td> </tr> <tr> <td>26</td> <td>99.3</td> <td>Tu</td> <td>12/08/15</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>99.3</td> <td>Tu</td> <td>12/08/15</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>99.3</td> <td>W</td> <td>12/09/15</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>99.3</td> <td>W</td> <td>12/09/15</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>99.3</td> <td>Th</td> <td>12/10/15</td> <td>9:53 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>99.3</td> <td>F</td> <td>12/11/15</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>99.3</td> <td>F</td> <td>12/11/15</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>99.3</td> <td>Sa</td> <td>12/12/15</td> <td>7:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>99.3</td> <td>Sa</td> <td>12/12/15</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>99.3</td> <td>Su</td> <td>12/13/15</td> <td>4:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>99.3</td> <td>M</td> <td>12/14/15</td> <td>6:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>99.3</td> <td>M</td> <td>12/14/15</td> <td>9:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>99.3</td> <td>Tu</td> <td>12/15/15</td> <td>11:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>99.3</td> <td>W</td> <td>12/16/15</td> <td>12:53 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>99.3</td> <td>Th</td> <td>12/17/15</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>99.3</td> <td>F</td> <td>12/18/15</td> <td>7:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>99.3</td> <td>F</td> <td>12/18/15</td> <td>9:53 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.1 12/07</td> </tr> <tr> <td>25</td> <td>99.3</td> <td>Sa</td> <td>12/19/15</td> <td>1:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>99.3</td> <td>Sa</td> <td>12/19/15</td> <td>6:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>99.3</td> <td>Su</td> <td>12/20/15</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>99.3</td> <td>M</td> <td>12/21/15</td> <td>3:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>99.3</td> <td>Tu</td> <td>12/22/15</td> <td>6:53 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>99.3</td> <td>Tu</td> <td>12/22/15</td> <td>8:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>99.3</td> <td>W</td> <td>12/23/15</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>99.3</td> <td>W</td> <td>12/23/15</td> <td>12:53 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>99.3</td> <td>Th</td> <td>12/24/15</td> <td>7:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>99.3</td> <td>F</td> <td>12/25/15</td> <td>11:42 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>99.3</td> <td>F</td> <td>12/25/15</td> <td>1:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>99.3</td> <td>Sa</td> <td>12/26/15</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>99.3</td> <td>Su</td> <td>12/27/15</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>KatrineConroy 15-2</td> <td>\$11.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	99.3	M	12/07/15		Monday-Sunday	6a-12a	:00		\$11.00	NM	See MG 1.31											26	99.3	Tu	12/08/15	2:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	2	99.3	Tu	12/08/15	4:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	3	99.3	W	12/09/15	8:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	30	99.3	W	12/09/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	4	99.3	Th	12/10/15	9:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	5	99.3	F	12/11/15	2:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	22	99.3	F	12/11/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	29	99.3	Sa	12/12/15	7:21 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	6	99.3	Sa	12/12/15	4:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	7	99.3	Su	12/13/15	4:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	23	99.3	M	12/14/15	6:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	8	99.3	M	12/14/15	9:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	9	99.3	Tu	12/15/15	11:22 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	10	99.3	W	12/16/15	12:53 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	11	99.3	Th	12/17/15	2:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	12	99.3	F	12/18/15	7:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	31	99.3	F	12/18/15	9:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	MG for 1.1 12/07											25	99.3	Sa	12/19/15	1:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	13	99.3	Sa	12/19/15	6:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	14	99.3	Su	12/20/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	15	99.3	M	12/21/15	3:22 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	24	99.3	Tu	12/22/15	6:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	16	99.3	Tu	12/22/15	8:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	27	99.3	W	12/23/15	9:21 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	17	99.3	W	12/23/15	12:53 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	18	99.3	Th	12/24/15	7:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	28	99.3	F	12/25/15	11:42 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	19	99.3	F	12/25/15	1:41 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	20	99.3	Sa	12/26/15	6:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM	21	99.3	Su	12/27/15	6:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																					
1	99.3	M	12/07/15		Monday-Sunday	6a-12a	:00		\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
See MG 1.31																																																																																																																																																																																																																																																																																																																																																																																															
26	99.3	Tu	12/08/15	2:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
2	99.3	Tu	12/08/15	4:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
3	99.3	W	12/09/15	8:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
30	99.3	W	12/09/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
4	99.3	Th	12/10/15	9:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
5	99.3	F	12/11/15	2:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
22	99.3	F	12/11/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
29	99.3	Sa	12/12/15	7:21 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
6	99.3	Sa	12/12/15	4:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
7	99.3	Su	12/13/15	4:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
23	99.3	M	12/14/15	6:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
8	99.3	M	12/14/15	9:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
9	99.3	Tu	12/15/15	11:22 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
10	99.3	W	12/16/15	12:53 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
11	99.3	Th	12/17/15	2:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
12	99.3	F	12/18/15	7:23 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
31	99.3	F	12/18/15	9:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
MG for 1.1 12/07																																																																																																																																																																																																																																																																																																																																																																																															
25	99.3	Sa	12/19/15	1:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
13	99.3	Sa	12/19/15	6:51 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
14	99.3	Su	12/20/15	10:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
15	99.3	M	12/21/15	3:22 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
24	99.3	Tu	12/22/15	6:53 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
16	99.3	Tu	12/22/15	8:23 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
27	99.3	W	12/23/15	9:21 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
17	99.3	W	12/23/15	12:53 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
18	99.3	Th	12/24/15	7:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
28	99.3	F	12/25/15	11:42 AM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
19	99.3	F	12/25/15	1:41 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
20	99.3	Sa	12/26/15	6:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
21	99.3	Su	12/27/15	6:21 PM	Monday-Sunday	6a-12a	:15	KatrineConroy 15-2	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																					

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

5400 Advertising

INVOICE



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

Invoice #
230196-1

Advertise

Katrine Conroy MLA	2015 Christmas Greeting
--------------------	-------------------------

www.mykootenaynow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							30		

Payment Terms 30 Days

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

Columbia

JOURNAL

5400
Advertising

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8
 KATRINE CONROY
 M.L.A. KOOTENAY WEST
 #2 - 1006 3RD ST.
 CASTLEGAR, BC
 V1N 3X6

GST# [REDACTED]

DATE	INVOICE #
8/30/2015	21139

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2015 V20N1 #68 CO-OP AD1/5 PAGE: GST	110.00 5.00%	110.00T 5.50
<p>COPY</p> <p>WE'RE SORRY BUT WE CAN'T SEEM TO FIND A PAYMENT FOR THIS. THANKS</p>			
TOTAL			\$115.50



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

5400 Advertising

STATEMENT & INVOICE/AFFIDAVIT

ADVERTISER/CLIENT NAME	
CONROY, KATRINE	
TERMS OF PAYMENT	PAGE #
Net 30 days	1 of 2
BILLING DATE	ADVERTISER/CLIENT #
11/30/15	

BPG115R M1
CONROY, K
#2 1006 3F
CASTLEGAR BC VIN 3X6

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			132.56	
11/17 19		Payment on Account			- 132.56	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
11/05	32736489	REMEMBRANCE DAY	2x4i	1	80.00	
		PAGE: A 16 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$80.00		8.000 inch		
		Publication Totals: \$80.00				
				BL		
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News				
	AD CLASS:	Display Advertising				
11/05	32736490	Remembrance Day		1	58.00	
		PAGE: A 16 Remembra				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$60.25		8.000 inch		
		Publication Totals: \$60.25				
				BL		
	PUBLICATION:	TRAIL TIMES - News				
	AD CLASS:	Display Advertising				
11/10	32736491	REMEMBRANCE DAY	2x4i	1	128.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32736493	11/30/15	\$ 500.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO

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

How to pay your bill:

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

BPG115R M11 7288 M11-001-001-0-010076

BPG17/R20081210

Valley V
 Box 70
 New Denver, I
 Ph: 358-7218,
 valleyvoice@

5400
 Advertising

INVOICE

Invoice No.: 26609
 Date: 12/02/2015
 Ship Date: 01/01/1901
 Page: 1
 Re: Order No.

Sold to:
 Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Ship to:
 Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re: Season's Greetings in Dec 2/15 issue, pg 23	G		205.00
			Colour premium	G		41.00
			G - GST not included GST			12.30
Shipped By: Tracking Number:					Total Amount	258.30
Comment: Thanks for your business!						
Sold By:						

5400
Advertising

Greater Trail Minor Hockey

Box 273
Trail, British Columbia V1R 4L5
Canada

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	2015/16 GTMHA Tournament Program		170.00	170.00
			Subtotal:			170.00
Shipped By: Tracking Number:					Total Amount	170.00
Comment:						
Sold By:						

5400 Advertising

Valley Voice Ltd
 Box 70
 New Denver, BC V0G 1S
 Ph: 358-7218, Fax: 358-77
 valleyvoice@valleyvoice.

ICE

o.: 26460
 11/18/2015
 01/01/1901
 1

Page:
 Re: Order No.

Sold to:
 Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Ship to:
 Katrine Conroy, MLA
 2 - 1006 3rd Street
 Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day ad in November 18/15 issue, pg 10	G		68.00
			G - GST not included GST			3.40
Shipped By: Tracking Number:					Total Amount	71.40
Comment: Thanks for your business!						
Sold By:						



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

5400
Advertising

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 07156
CONROY, KATRINE
#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			706.12
10/15	13	Payment on Account			-706.12
		PUBLICATION: CASTLEGAR NEWS - News		BL	
		AD CLASS: Display Advertising			
10/08	32708507	fire prevention		1	75.00
		PAGE: A 18 FirePrev			
		ePaper			2.25
		Ad Class Totals: \$77.25		10.000 inch	
		Publication Totals: \$77.25			
		PUBLICATION: ROSSLAND NEWS - News		BL	
		AD CLASS: Display Advertising			
10/08	32708508	fire prevention		1	49.00
		PAGE: A 12 FirePrev			
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$49.00		10.000 inch	
		Publication Totals: \$49.00			
10/31		BC GST			6.31
CURRENT NET AMOUNT DUE					132.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					132.56

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32708508	10/31/15	\$ 132.56
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO

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

How to pay your bill:

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

010329
BPG115R MT1 7156 HRI-001-001-2-

BPG115R20081210

5400 Advertising

#2 1006 3RD ST
CASTLEGAR BC V1N 3X6

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32678908	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			450.71	
09/18	2	Payment on Account			- 230.21	
09/30	5	Payment on Account			- 220.50	
				BL		
	PUBLICATION:	CASTLEGAR NEWS - News				
	AD CLASS:	Display Advertising				
09/03	32678903	LABOUR DAY	2x4i	1	87.00	
		PAGE: A 24 General	8i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$87.00		8.000 inch		
		Publication Totals: \$87.00				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Speciality Product				
09/23	32678904		3x2.25i	1	225.00	
		PAGE: Z 23 route3	6.75i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
		Publication Totals: \$225.00				
				BL		
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News				
	AD CLASS:	Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32678908	09/30/15	\$706.12
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 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO:

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

010268

BPG15R MTT 7261 HRI-002-002-23-

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32678908	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	09/30/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/03	32678905	LABOUR DAY PAGE: A 3 General 3 color ePaper Ad Class Totals: \$63.00 Publication Totals: \$63.00	2x4i 8i	1	63.00	
PUBLICATION:		TRAIL TIMES - News				
AD CLASS:		Display Advertising				
09/04	32678906	LABOUR DAY PAGE: A 9 General 3 color ePaper golden city days Ad Class Totals: \$130.00 Publication Totals: \$130.00	2x4i 8i	1	130.00	
09/10	32678906	PAGE: A 14 General ePaper Ad Class Totals: \$130.00 Publication Totals: \$130.00	10i	1	.00 . .	
PUBLICATION:		ROSSLAND NEWS - News				
AD CLASS:		Display Advertising				
09/03	32678907	LABOUR DAY PAGE: A 7 General 3 color ePaper golden city days Ad Class Totals: \$145.25 Publication Totals: \$145.25	2x4i 8i	1	63.00	
09/10	32678907	PAGE: A 8 General 3 color ePaper Ad Class Totals: \$145.25 Publication Totals: \$145.25		1	80.00 . 2.25	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]

BPG115R MT1 010269



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32678908	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
09/10	32678908	PUBLICATION: WEST KOOTENAY ADVERTISER - News AD CLASS: Display Advertising golden city days PAGE: A 1 General 3 color ePaper		1	20.00
		Ad Class Totals: \$22.25		1.000 inch	.00
		Publication Totals: \$22.25			2.25
09/30		BC GST			33.62
CURRENT NET AMOUNT DUE					706.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					706.12

BPG115R MT1 7261 HRI-002-001-27-- 010270

BPG115R/R20081210

5400
Advertising

Valley Voice L
Box 70
New Denver, BC V0G 1
Ph: 358-7218, Fax: 358-7
valleyvoice@valleyvoice

DICE

No.: 26115
10/09/2015
e: 01/01/1901
Page: 1

Re: Order No.

Sold to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Ship to:

Katrine Conroy, MLA
2 - 1006 3rd Street
Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/4 page display ad Fire Prevention Week, Oct 7/15 issue pg 16	G		205.00
			G - GST not included GST			10.25
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your business!						
Sold By: _____						
					Total Amount	215.25

5440
Subscriptions/
Memberships

MOTOR 4-DAY

[] 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 10/2015

NOTICE OF RENEWAL

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



Please Note:

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

TD00010913 [REDACTED] 10/11/2015

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 10/2015

5540
Printing

	Payment Due By:	Amount Due	Amount Enclosed
	12/20/15	362.96	

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

Send Payment To:

Hall Printing Ltd.
815 Victoria Street
Trail BC V1R 3T3

Please return this portion with payment

Billing Date	11/30/15
Account No.	
Sales Rep	Castlegar
Payment Due By	12/20/15
Amount Due	362.96

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

Statement Date: 11/30/15

DATE	INV#	DESCRIPTION	TOTAL	BALANCE										
11/26/15	66842	Christmas Cards	362.96	362.96										
<table border="1"> <tr> <td>Current</td> <td>60 Days</td> <td>90 Days</td> <td>180 + Days</td> <td>Amount Due</td> </tr> <tr> <td>362.96</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>362.96</td> </tr> </table>					Current	60 Days	90 Days	180 + Days	Amount Due	362.96	0.00	0.00	0.00	362.96
Current	60 Days	90 Days	180 + Days	Amount Due										
362.96	0.00	0.00	0.00	362.96										

5400 Advertising

Boost Post

End Date December 9th, 11:32am [Reset Targeting](#)

Age 18-65+

Gender Male and Female

Interest Voting, Sustainability or 7 others

Other Location: Canada: British Columbia

Boosted By [REDACTED]

Current Budget \$7.00

Payment Visa [REDACTED]

Account [REDACTED] CAD

Audience and Payment ^


Add Budget

Adding this budget will increase your reach to an estimated 1,400 - 3,700 people. (?)

i Your post is soon.


Order placed In Review Approved

DESKTOP NEWS FEED MOBILE NEWS FEED

 **Katrine Conroy** Like Page

Sponsored · 0

Please find below the first report of the Opposition Standing Committee for Agriculture and Food. I am very proud to be a member of this committee. We had amazing people turn out to our public meetings who shared their thoughts, concerns and stories with us. I hope that many of you find this report helpful and interesting.



5180
Courier & Postage

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

2015/11/18	[REDACTED]	[REDACTED]
CC/CC641138	W/G2	TR896452
G 5%	1@\$90.00	\$90.00
\$1.80 COIL-O/S		
SUBTL		\$90.00
GST		\$4.50
TOTAL		\$94.50
Debit Card		\$94.50
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

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

2015/11/18 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR896451

G 5% 2@85.00 \$170.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Debit Card \$178.50
Card Number [REDACTED]

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

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

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

2015/11/18 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR896450

G 5% 5@85.00 \$425.00
P2014 COIL OF 100

SUBTL \$425.00
GST \$21.25
TOTAL \$446.25

Debit Card \$446.25
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

Canada Post / Postes Canada

CASTLEGAR

1011 4th St

CASTLEGAR V1N2B0

GST/TPS#: [REDACTED]

2015/10/05 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR893018

G/S 5% 1@14.87 \$14.87
XPost/XPost

Actual Weight / Poids réel 1.871kg
Volumetric Eq. / Éq. volumétrique 2.25
36.000cm X 26.000cm X 12.000cm
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]
G/S 5% 1@(\$14.40) (\$14.40)
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@1.50 \$1.50
Signature Required/Signature Requisite

G/S 5% 1@\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@1.38 \$1.38
Fuel Surcharge/Supp. pour carburant

G/S 5% 2@\$7.20 \$14.40
\$1.20 BOOKLET-USA/1,20 \$ CARNET-É.-U.

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$17.75
GST/TPS \$0.89
TOTAL/TOTAL \$18.64

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.36)
RND. CHG. / MONNAIE ARRONDIE (\$1.35)

Receipt required for all returns.
Reçu requis pour tous les retours.

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

*5500
 Office Supplies*

INVOICE

995602-0
 December 3, 2015



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			3002	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
58271	SPL	COPY PAPER LETTER 500/PK	10		10	6.49	PK	19.9	5.19	51.99

Your total invoice discount is \$ 12.91 for a 19.9% savings!!!

Subtotal 51.99
GST 2.60
PST 3.64
Total Due 58.23

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.# ██████████

5500
Office Supplies

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:68 11/26/2015 TRANS #:104

OPERATOR #: 21 Float: 001

061-0317-2 Mini Clr Hks&St \$ 10.19
(SAVED \$ 1.80)

SUBTOTAL \$ 10.19
GST 5% \$ 0.51
PST 7% \$ 0.71
TOTAL \$ 11.41

DEBIT CARD #:*****

CHIP CARD

APPROVAL #: 00 248632 001

DEBIT TEND \$ 11.41
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

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

TODAY YOU SAVED
\$ 1.80
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CTC 492 CASTLEGAR
2000 COLUMBIA AVE
CASTLEGAR, BC V1N 2W7
250-365-7737

OPERATOR: 21 REG #:68 TRANS #:104

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 11.41

CARD NUMBER: *****

CHIP CARD

2015/11/26

REFERENCE: 28274272 0010018440 C

AUTHORIZATION: 248632

A0000002771010

Interac

80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open

5500
Office Supplies



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

02550000198	CLASSIC ROAST	R	10.97
02550000198	CLASSIC ROAST	R	10.97
02550000198	CLASSIC ROAST	R	10.97
02550000198	CLASSIC ROAST	R	10.97

TOTAL 43.88

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

GLOBAL PAYMENTS MERCHANT # 42936865704
Steve s HF Castlegar
1-1502 Columbia Ave
Castlegar BC

STORE 03414 TERM Z0341405
SLIP # 471300 REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing
CARD # ***** EXP **/**

Interac

REF # AUTH # RESP 001
006001001006 204258 ISO .00

AID: A0000002771010
TSI 6800 TVR 8000008000

DATE 11/01/2015 TIME AMOUNT
\$ 43.88

APPROVED

DEBIT THD 43.88

You could have earned 430
PC 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
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/11/01

***** 304 *****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03414

CODE: *****

5500
Office Supplies

X
D
A
I
T
A
R
T



465 Columbia Avenue
Castlegar, BC V1N 1G8
Tel: 250-365-3466 Fax: 250-365-3467
Toll Free: 1-866-365-3466
kelprint@telus.net
GST# [REDACTED]

STATIONERY

QTY	DESCRIPTION	PRICE	TOTAL
11	C0298 5 3/4 x 8 3/4" greeting cards enw.	.25	2.75
		SubTotal	2.75

Date: Oct 14
PAID Thank You!
Sig: [REDACTED]

GST	\$.14
PST	\$.19
TOTAL	\$ 3.08

5500
Office Supplies

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Oct07,2015 [REDACTED] ID:11 C1TB 00089

DAWN ULT ORIG SCENT BLUE	3.99 PG
Item#:010781	
Discount A 10%	.40-PG
EVERYDAY CARD	3.59 PG
Item#:8351557644	
Discount A 10%	.36-PG
Subtotal	6.82
PST Taxable	.48
GST Taxable	.34
Total	7.64
DebitCard	7.64

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 7.64

CARD NUMBER : *****[REDACTED]
DATE/TIME : 10/07/2015 [REDACTED]
REFERENCE # : 66230600 0014600400 C
AUTH # : 219161

Interac

A0000002771010
80000080006800

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.

*5520
 Office Equipment/
 Furniture*

INVOICE

993790-1

October 1, 2015



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6			
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
3229902	FEL	SHREDDER SB99CI INTELLI-SHRED	1		1	846.10	EA	58.6	349.99	349.99
		WILL PLEASE PICK UP OLD SHREDDER								

Your total invoice discount is \$ 496.11 for a 58.6% savings!!!


Subtotal 349.99
GST 17.50
PST 24.50
Total Due 391.99

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.# ██████████

5600
Travel-Staff -
In Constituency

CONSTITUENCY OR LEGISLATIVE DISTRICT
TRAVEL CLAIM FORM

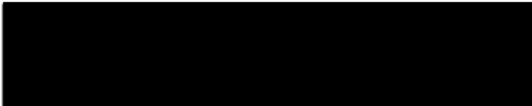

NAME: 		CONSTITUENCY: KOOTENAY WEST	
MAIL TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:	CAPITAL/CONSTITUENCY <input type="checkbox"/>	IN-CONSTITUENCY <input checked="" type="checkbox"/>	
TRAVEL FROM: CASTLEGAR	TO: TRAIL	RETURN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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE	DATES	AMOUNT CLAIMED
MILEAGE (\$1.45/KM) 51 60 KMS	Nov. 23/15	\$ 30.60
MILEAGE (\$1.45/KM)		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS (In-constituency Travel Only)		\$
TOTAL AMOUNT CLAIMED		30.60

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

	Nov. 24/15	
SIGNATURE	DATE	MEMBERS SIGNATURE
		Nov. 24/15
		DATE OF AUTHORIZATION

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

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

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

SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

5600
Travel-Staff -
In Constituency

CONSTIT

NAME: [REDACTED]		CONSTITUENCY: Kootenay West	
MAIL TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:	CAPITAL/CONSTITUENCY <input type="checkbox"/>	IN-CONSTITUENCY <input checked="" type="checkbox"/>	
TRAVEL FROM: Castlegar	TO: Fruitvale	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM) 15	94 KMS		\$ 47.94
MILEAGE (\$45/KM)	KMS		\$
TAXI/ PARK/AIRPORTIMPROV.FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			47.94

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[REDACTED] **Oct. 7/15**
SIGNATURE DATE

[REDACTED] **Oct. 13/15**
MEMBERS SIGNATURE
DATE OF AUTHORIZATION

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

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

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

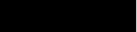
SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

Prince House



Castlegar, BC




5200
Janitorial Service/
Cleaning Supplies

FOR: Office recycling

Bill To:

DESCRIPTION	AMOUNT
Katrine Conroy, MLA office recycling Oct 14, 2015	\$ 10.00
Katrine Conroy, MLA office recycling Oct. 20, 2015	10.00
Katrine Conroy, MLA office recycling Nov. 18, 2015	10.00
Katrine Conroy, MLA office recycling Nov. 25, 2015	10.00
Katrine Conroy, MLA office recycling Dec. 10, 2015	10.00
Katrine Conroy, MLA office recycling Dec. 15, 2015	10.00
TOTAL	\$ 60.00

Make all cheques payable to: 

If you have any questions regarding this invoice, please contact 

THANK YOU FOR YOUR BUSINESS!

5140
Business Expenses

THE WANDERING GREEK OV
400 COLUMBIA AVENUE
CASTLEGAR, BC V1N 1G7

Merchant ID: 00000004401171
Term ID: 07059615
84009841

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

ATD: A0000002771010

Entry Method: Chip

Batch#: 000105

10/30/15 [REDACTED]

Ref#: 000015005138

Inv #: 004521 Appr Code: 216987

Acct: Chequins

Amount: \$ 51.19

Tip: \$ 4.00

Total: \$ 55.19

Customer Copy