

MARINO WHOLESALE LTD
 1883-5th Avenue
 Trail BC
 V1R 1V3
 250-368-6955

5310
 Community Events

Bill To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

Ship To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN-3X6

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.																		
			MARINO				Net 7	5/16/2017	1																		
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX																		
2	740106	Kerr Rum&Butter Toffee 5kg/C			\$46.95	Case		\$93.90	GST																		
2	740104	Kerr Chocolate Eclairs 5 kg/C			\$46.95	Case		\$93.90	GST																		
2	740116	Kerr Strawberry Bonbon 5Kg			\$46.95	Case		\$93.90	GST																		
1	999999	Delivery Charge			\$7.00	Case		\$7.00	GST																		
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$14.44</td> <td>\$288.70</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$14.44	\$288.70	<table border="0"> <tr> <td>SALE AMOUNT</td> <td>\$288.70</td> </tr> <tr> <td>FREIGHT</td> <td>\$0.00</td> </tr> <tr> <td>GST</td> <td>\$14.44</td> </tr> <tr> <td>PST</td> <td></td> </tr> <tr> <td>TOTAL AMOUNT</td> <td>\$303.14</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMOUNT	\$288.70	FREIGHT	\$0.00	GST	\$14.44	PST		TOTAL AMOUNT	\$303.14	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMOUNT																								
GST	5%	\$14.44	\$288.70																								
SALE AMOUNT	\$288.70																										
FREIGHT	\$0.00																										
GST	\$14.44																										
PST																											
TOTAL AMOUNT	\$303.14																										
PAID TODAY	\$0.00																										
Memo: Thank you!						BALANCE DUE		\$303.14																			

MARINO WHOLESALE LTD
 1883-5th Avenue
 Trail BC
 V1R 1V3
 250-368-6955

5310

Community Events

Invoice #: 00102298

Bill To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

Ship To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

SALESPERSON		YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.	
			Pick Up			Net 7	5/12/2017	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
2	740106	Kerr Rum&Butter Toffee 5kg/C			\$46.95	Case		\$93.90	GST
1	740121	Kerr Assorted Eclairs 5 kg			\$45.95	Case		\$45.95	GST
2	740104	Kerr Chocolate Eclairs 5 kg/C			\$46.95	Case		\$93.90	GST
1	740116	Kerr Strawberry Bonbon 5Kg			\$46.95	Case		\$46.95	GST
						<i>Paid ch# 194</i>			
CODE	RATE	TAX	SALE AMOUNT		SALE AMOUNT		SALE AMOUNT		
GST	5%	\$14.04	\$280.70		TOTAL AMOUNT		\$280.70		
						FREIGHT		\$0.00	
						GST		\$14.04	
						PST			
						TOTAL AMOUNT		\$294.74	
						PAID TODAY		\$0.00	
Memo: Thank you!						BALANCE DUE		\$294.74	

5310

Community Events

Parade Theme: "Celebrating"



BEST FLOAT TAKES HOME A PLAQUE!

CITY OF CASTLEGAR COMMUNITY PRIDE SUNFEST PARADE

June 3rd, 2017

Name of entry KATRINE CONROY

Contact person [REDACTED] Phone # 250 304 2783

Length of entry (floats - include towing vehicle) CAR meter/feet

Delegates/Royalty _____

Please supply your own signage and vehicle

Marching bands-City _____ School/Group _____

Number of Members marching _____ Age Bracket _____

Do you wish to be judged? Yes No If yes please choose category.

Service Clubs _____

Community _____

Youth _____

Commercial _____

- **Entry Fee: \$25.00 - Non Profit Groups: \$10.00**
- **Cheques payable to: Castlegar Festivals Society**

Marshalling starts at 8:00 am – Parade leaves at 11:00 am.

Enter and register at marshalling area: Castlegar Business Center parking lot, 1401 Columbia Avenue (across from Mohawk Service Station)

All entries must be in place by 9:30 for judging

PLEASE FAX/DROP OFF ENTRY FORM BY: MAY 30th, 2017

Castlegar and District Recreation Department

2101 – 6th Avenue, Castlegar, BC V1N 2J1

Phone 250 365-3386 ex: 0 Fax: 250 365 0127

WE LOOK FORWARD TO SEEING YOU ON JUNE 3rd, 2017

Parade Coordinator: [REDACTED]

All entries are responsible for their own insurance coverage.

Castlegar Festivals Society is not responsible for Parade entries without proper insurance.

Please NO throwing candy from vehicles, Please hand out candy.

MARINO WHOLESALE LTD
 1883-5th Avenue
 Trail BC
 V1R 1V3
 250-368-6955

5310

Community Events

GST Registration # [REDACTED]

Invoice #: 00102386

PST Registration # [REDACTED]

Bill To:

Ship To:

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

KATRINE CONROY, MLA
 WEST KOOTENAY BOUNDARY
 #2 1006 3RD STREET
 CASTLEGAR BC VIN 3X6

SALESPERSON		YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.																			
[REDACTED]			[REDACTED]			Net 7	5/22/2017	1																			
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX																		
2	740111	Chocolate Mints 5Kg/Case			\$46.95	Case		\$93.90	GST																		
1	740104	Kerr Chocolate Eclairs 5 kg/C			\$46.95	Case		\$46.95	GST																		
2	710437	Fruit Drops 5 Kg			\$28.95	Case		\$57.90	GST																		
1	999999	Delivery Charge			\$7.00	Case		\$7.00	GST																		
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$10.29</td> <td>\$205.75</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$10.29	\$205.75	<table border="0"> <tr> <td>SALE AMOUNT</td> <td>\$205.75</td> </tr> <tr> <td>FREIGHT</td> <td>\$0.00</td> </tr> <tr> <td>GST</td> <td>\$10.29</td> </tr> <tr> <td>PST</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL AMOUNT</td> <td>\$216.04</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMOUNT	\$205.75	FREIGHT	\$0.00	GST	\$10.29	PST	\$0.00	TOTAL AMOUNT	\$216.04	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMOUNT																								
GST	5%	\$10.29	\$205.75																								
SALE AMOUNT	\$205.75																										
FREIGHT	\$0.00																										
GST	\$10.29																										
PST	\$0.00																										
TOTAL AMOUNT	\$216.04																										
PAID TODAY	\$0.00																										
Memo: We appreciate your business.						BALANCE DUE		\$216.04																			

5320
Protocol



**Selkirk
College**

301 Frank Beinder Way, Castlegar, British Columbia V1N 4L3

88238

June 12, 2017

RECEIVED from Kootenay West Constituency Office

the sum of — one hundred eighty — Dollars \$

for 50th Book Sales

Account Code 29-10-800100-4327

Per [Redacted]

cheque
18000

OFFICIAL
RECEIPT

5320
Protocol



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

Served by: [REDACTED]

Welcome to Safeway



FLORAL
Fruit Basket \$69.99 GC

AIR MILES Base Offer 4 Miles
CAD Day 20x Air Miles 76 Miles

SUBTOTAL		[REDACTED]
5% GST		[REDACTED]
7% PST		[REDACTED]
TOTAL		[REDACTED]
Master Card	TENDER	[REDACTED]
Cash	CHANGE	[REDACTED]

NUMBER OF ITEMS 7

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

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 90.28
CARD MasterCard	RCPT 6671000
NO. ***** [REDACTED]	RESP 000
DATE 06/06/2017	TIME [REDACTED]
AUTH # 331585	REF # 00000048
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TST F800

69.99
GST 3.49
73.48

KATRINE COM 5400 Advertising



405 Beresford Crescent, Castlegar B.C., V1N 3W2

Castlegar Minor Hockey Program Advertisement

September 20th, 2016

To purchase ad space in our 2016/2017 Program, please detach and return the bottom portion of this statement with your payment and authorized signature to the above stated address by **September 30th 2016**

Advertisements can be emailed to me at programadvertisingcmha@gmail.com
By September 30th, 2016

Ad costs:	Full page:	\$225.00
	Half page:	\$125.00
	1/4 page:	\$ 75.00

Castlegar Minor Hockey Tournament Program

(your business name) _____ (ad size) _____ (cheque number) _____

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

Sincerely,

2016/2017 Program Coordinator

(please detach and return with payment)

Business Name: _____

Contact Person: _____

Telephone #: _____

Ad Size: _____

Please fill out all above relevant information and mail it by September 30th

Please email your ad to programadvertisingcmha@gmail.com by September 30th

5400
Advertising

key Society

PO Box 3175
Castlegar, BC
V1N 3W3

INVOICE

GST No: [REDACTED]

2017/2018 Season Program Advertisement

Katrine Conroy

Item Description	Quantity	Price Per	Total
Program Advertisement Bronze package	1	\$500.00	\$500.00
Please note new mailing address is PO Box 3175 Castlegar, BC V1N3W3			
		Subtotal	\$500.00
		GST 5%	\$25.00
		Total	\$525.00

Cheques Payable to Castlegar Hockey Society May 30, 2016

Contact [REDACTED] or Rebelsfundraiser@hotmail.com for payment options.

Like this template?
You'll love [Cashboard Invoicing Software](#)

5400
Advertising

INVOICE

Invoice No.: 29920
 Date: 06/15/2017
 Ship Date: 01/01/1901
 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
		2	Display ads re: Congratulations, Graduates! in the June 15 & 29, 2017 issues	G	205.00	410.00
		2	Colour premium	G	41.00	82.00
		2	Camera ready discount	G	-20.50	-41.00
			G - GST not included GST			22.55
Shipped By: Tracking Number:						
Comment: Thanks for your business!					Total Amount	473.55
Sold By:						

5400
Advertising

Ad Contract
West Kootenay Regional Airport

LA

Contact Person	[Redacted]	Phone	250-304-2783
Address	2-1006 3rd St. Castlegar BC V1N-3X6	Fax	250-304-2655
		Email	[Redacted]@leg.bc.ca
		Reservation Phone	

Please email your logo and ad information to our Design team.
Send to: [Redacted] info@mountainmedia.org 1-877-304-6710

6	months, 7.5 sec. ad on video wall	1576.00/mo	936.00
	(less Michelle Mungall's share)		(468.00)
	First and last month deposit		N/A
	Design fees		

Return completed form via FAX to 250 763 1086
and mail cheque to:
MOUNTAIN MEDIA
PO Box 20189
Kelowna, B.C. V1Y 9H2

Price: 468.00
Add GST: 23.40
Payment Due: 491.40

In consideration of \$1576- per month plus GST Mountain Media to provide
7.5 second advertisement in continuous 3 minute loop on 40.5' VIDEO WALL for a
term of 6 months from July 1, 2017 to Dec. 31, 2017:

The sign is located in the arrivals area of the West Kootenay Regional Airport.

- Price includes ad installation, arrangement, maintenance and digital management of all advertising. Any permitted redesign required by the advertiser during the term shall be at the advertisers expense. The advertiser is responsible for providing all design and logo files.
- The advertiser assumes all liability for ad display content including copy, representation and illustration and assumes responsibility arising therefrom.
- The advertising space may be renewed upon expiry provided that such ad space is available and shall be at the then published advertising rate unless previously booked.
- All ad space fees shall be paid in advance or on intervals as agreed. The Lessee shall pay interest on any unpaid portion at a rate of 18%/annum (1.5%/month compounded) from the date the fees are due. MOUNTAIN MEDIA reserves the right to remove any advertisement from the advertising space in the event of any unpaid fees or non-compliance with terms of this agreement. If any payment is not made when due, the entire balance payable pursuant to this agreement shall immediately become due and payable in full.

Agreed this 19 day of June, 2017.

X Authorizing signature: [Redacted]

Bus # 121095269

5400
Advertising

Invoice

**LONESHEEP
PUBLICATIONS**

The Rossland Telegraph, PO Box 824, Rossland, BC,
V0G 1Y0

Owner and Editor: [REDACTED] (Home: [REDACTED])

Bill to: Katrine Conroy, MLA
[REDACTED]@leg.bc.ca

Date: March 31, 2017
Invoice # 17-020

Service:	Advertising in Rossland Telegraph:	
	Month of January, 2017	\$160.00
	Month of February, 2017	\$160.00
	Month of March 20, 2017	\$160.00
	GST @ 5%	24.00
	Total, payable upon receipt:	\$504.00

Note: Please make cheques payable to "Rossland Telegraph" and
mail to: Box 824, Rossland, BC, V0G 1Y0

Thank you for supporting your locally owned and operated, independent news.



The Rossland

T e l e g r a p h

rosslandtelegraph.com

5180
Courier & Postage

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

2017/05/29 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR942099

TRANSACTION RECORD

Purchase
Total \$14.16CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
Account Chequing
17/05/29/ [REDACTED] Debit

Merchant ID# 20441337
A0000002771010 Interac
TCC 124
Term Id CPH064113801
Invoice 94209901
Auth # 217824
RRN 001001637

Retain this copy for your records.

Customer Copy/Copie du client

~~5500~~

~~Office Supplies~~

5180

Carrier & Postage

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

2017/05/24 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR941802

G 5% 1@ \$4.10 \$4.10
Ltr other

Actual Weight 0.252kg
To V1R1R6

Coverage declined

G 5% 1@ \$5.05 \$5.05
Ltr other

Actual Weight 0.499kg
To V0G1R0

Coverage declined

SUBTL \$9.15
GST \$0.46
TOTAL \$9.61

Debit Card \$9.61

Card Number
***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Courier & Postage

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

2017/05/16 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR941320

G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.155kg
To VOG1S0

Coverage declined

SUBTL \$2.95
GST \$0.15
TOTAL \$3.10

Debit Card \$3.10

Card Number

***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

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

5180
Courier & Postage

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

2017/04/10 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR938457

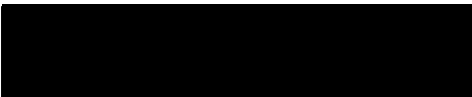
G 5% 2@85.00 \$170.00
P2014 COIL OF 100

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.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

5180
Courier & Postage

2017/05/16 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR941353

G 5% 1@\$13.28 \$13.28
Regular Parcel

Actual Weight 0.890kg
To VOG2GO

This is your Tracking #

[REDACTED]

Coverage declined

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

G 5% 1@\$0.93 \$0.93
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 \$14.21
GST \$0.71
TOTAL \$14.92

Debit Card \$14.92

Card Number

***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

**2017 LAW STUDENTS' LEGAL
MANUAL ORDER**

5500
Office Supplies

Date: June 15, 2017
Firm/Organization: Katrine Conroy, MLA
Address (we cannot ship to PO Boxes): 2-1006 3rd St.
Castlegar, BC Postal Code: V1N 3X6
Contact Person: [REDACTED]
Email: [REDACTED]@leg.bc.ca Phone: 250-304-2783

Quantity	Item	Unit Price	Line Total (Quantity x Price)
1	Full Manual (contents+binder): \$75 + \$15 postage and handling	\$90 each	90. ⁰⁰
	Contents only (without binder): \$60 + \$15 postage and handling	\$75 each	
New this year – Take \$5 off of your total if ordering before July 16 th !			

Please send this order form along with payment.

You can also access an online order form at: <http://www.lslap.bc.ca/order-form.html>

Payment Method:

You may send a cheque or money order made payable to the Law Students' Legal Advice Program, c/o [REDACTED] Room 129-1822 East Mall, Peter Allard School of Law, University of British Columbia, Vancouver, BC, V6T 1Z1.

Please note: We must receive full payment before delivering your order. A receipt will be issued upon delivery. If you have any questions, please call [REDACTED] or email publications@lslap.bc.ca.

Thank you for your order!

5500
Office Supplies

DOLLARAMA

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

STORAGE [REDACTED]	3.00 FP
STORAGE [REDACTED]	3.00 FP
STORAGE [REDACTED]	2.00 FP
SUBTOTAL	\$8.00
GST 5%	\$0.40
PST 7%	\$0.56
TOTAL	\$8.96
DEBIT	\$8.96

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.96

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/06/12 [REDACTED]
REFERENCE #: 66228383 0010013600 C
AUTHOR. #: 175623

Interac
A0000002771010
8000008000 6800

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

2017-06-12 [REDACTED]
000706 02

7137

WWW.DOLLARAMA.COM

5500
Office Supplies

STATEMENT AS OF 05/31/17

Account Number [REDACTED]

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 05/26/17 CHECK #188 FOR \$ 40.79 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
58845-1	04/26/17	INVOICE	[REDACTED]	37.77	37.77

PAST DUE***PAST DUE***PAST DUE***PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
.00	37.77	.00	.00	37.77

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

5500
Office Supplies



Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 02/28/17 CHECK #169 FOR \$ 107.90 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
54301-1	10/28/16	INVOICE		24.15	24.15
	11/07/16	PAYMENT	128	-24.15	-24.15
	11/07/16	PAYMENT	127	-24.15	-24.15

J17

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
.00	.00	.00	-24.15	-24.15

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

5500
 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	273			4001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120023	HPG	PAPER LETTER 80LB 250/PK	2		2	28.99	EA		28.99	57.98

67.94
 - 24.15

 40.79

paid chg #
 188
 40.79

	Subtotal	
	GST	
	PST	
	Total Due	

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

5500
Office Supplies

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

May18,2017 [REDACTED] AM ID:21 C1TB 00046

SCOTTIES FACIAL TISS 126 6.45 PG
Item#:968289
5 @ 1.29 EA
Subtotal 6.45
PST Taxable .45
GST Taxable .32
Total 7.22
DebitCard 7.22

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 7.22

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 05/18/2017 [REDACTED]
REFERENCE # : 66230602 0017450240 C
AUTH # : 177162

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.

5600

Travel-Staff -
In Constituency

OR LEGISLATIVE ASSISTANTS
TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$.45/KM) 53	60 KMS	May 12, 2017	\$ 31.80
MILEAGE (\$.45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			31.80

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
PARADE CANDY		\$

SIGNATURE

DATE

May 12/17

OFFICER'S SIGNATURE

June 6/17

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



CO Receipt Confirmation Form

Member Name: Conroy, Katrine

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5140 Business Expenses

the way
GR

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

400 Colun

Merchant ID: 000000004401171
Term ID: 07059615
84089841

www
thew
M *Katri*

Purchase

Transaction Record

Interac

XXXXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000490

05/26/17

Ref#: 000015010368

Inv #: 009138 Appr Code: 214425

Acct: Chequing

Amount: \$ 55.13

Tip: \$ 5.00

Total: \$ 60.13

1
2 <i>3x Grk</i>
3
4
5 <i>2x hon</i>
6
7 <i>12at A</i>
8
9
10
11
12 <i>[Signature]</i>
13

05

15

00 Approved. Thank You!

Customer Copy

GST Re

5200
Janitorial Service/
Cleaning Supplies

Date: June 1, 2017

Received from Katrine Conroy Constituency Office:

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

Received by


Signature

2017

5200
Janitorial Service/
Cleaning Supplies

Date: MAY 25, 2017

Received from Katrine Conroy Constituency Office:

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

Received by

Sig

5200
Janitorial Service/
Cleaning Supplies

Date: MAY 18, 2017

Received from Katrine Conroy Constituency Office:

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

Received by


Signature

5200
Janitorial Service/
Cleaning Supplies

Date: MAY 11, 2017

Received from Katrine Conroy Constituency Office:

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

Received by 


Signature

5200
Janitorial Service/
Cleaning Supplies

Date: MAY 4/17

Received from Katrine Conroy Constituency Office:

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

Received by



5200
Janitorial Service/
Cleaning Supplies

Date: APRIL, 20, 2017

Received from Katrine Conroy Constituency Office:

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

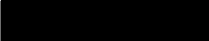
Received by 

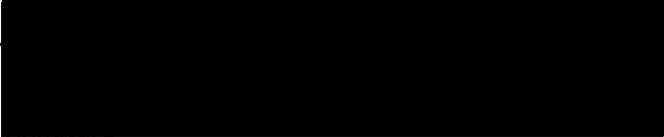

5200
Janitorial Service/
Cleaning Supplies

Date: APRIL 13 2017

Received from Katrine Conroy Constituency Office:

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

Received by 



5200
Janitorial Service/
Cleaning Supplies

Date: APRIL 7, 2017

Received from Katrine Conroy Constituency Office:

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

Received by 