

5310
Community Events

April 24th, 2014

Cheque sent to [REDACTED] for representing Katrine Conroy at the Citizen of the Year Awards in Nakusp.

\$25.00 made out to Nakusp and District Rotary. Cheque
1170

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

5310
Community Events

Invoice

Invoice #: 00094173

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.	
			MARINO			Net 7	5/28/2015	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
8	740121	Kerr Assorted Eclairs 5 kg			\$41.75	Case		\$334.00	GST
1	999999	Delivery Charge			\$6.00	Case		\$6.00	GST
						SALE AMOUNT	\$340.00		
						FREIGHT	\$0.00		
						GST	\$17.00		
						PST			
						TOTAL AMOUNT	\$357.00		
						PAID TODAY	\$0.00		
Memo: Thank you!						BALANCE DUE	\$357.00		

5310

Community Events

COMMUNITY PRIDE SUNFEST PARADE
June 6th 2015

Name of entry Katrine Conroy, MLA
 Contact person in charge of entry Katrine Conroy
 Address #12-1006 3rd ST Castlegar Phone # [REDACTED]
 Length of entry (floats - include towing vehicle) _____ meter/feet

Please fill out appropriate sections

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 below.

Service Clubs _____
 Sports Teams _____
 Community KATRINE CONROY, MLA (non-profit)
 Youth _____
 Mascot _____
 Commercial _____
 Non-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 sharp
Please enter and register at the Marshalling area

**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, 2015

Castlegar and District Recreation Department
 2101 – 6th Avenue, Castlegar, BC V1N 2J1
 Fax: 250-365-0127

WE LOOK FORWARD TO SEEING YOU ON JUNE 6th 2015

Parade Coordinator- [REDACTED]

Castlegar and District Recreation Department, Phone 250 365-3386 ex: 0 Fax: 250 365 0127

*mailed # 1171
 w/chg may 1 /15*

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

5310
 Community Events

Invoice

Invoice #: 00093976

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.	
			MARINO			Net 7	5/8/2015	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
3	740107	Kerr Edinburgh Toffee 5 kg/Cs			\$41.75	Case		\$125.25	GST
						SALE AMOUNT	\$125.25		
						FREIGHT	\$0.00		
						GST	\$6.26		
						PST			
						TOTAL AMOUNT	\$131.51		
						PAID TODAY	\$0.00		
Memo: Thank you!						BALANCE DUE	\$131.51		

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

5310
Community Events

Order

Invoice #: 00093922

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.	
			MARINO			Net 7	5/7/2015	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
2	740106	Kerr Rum&Butter Toffee 5kg/C			\$42.50	Case		\$85.00	GST
3	740107	Kerr Edinburgh Toffee 5 kg/Cs			\$42.50	Case		\$127.50	GST
1	999999	Delivery Charge			\$6.00	Case		\$6.00	GST
						SALE AMOUNT	\$218.50		
						FREIGHT	\$0.00		
						GST	\$10.93		
						PST			
						TOTAL AMOUNT	\$229.43		
						PAID TODAY	\$0.00		
Memo: Thank you!						BALANCE DUE	\$229.43		

5320
Protocol

June 4, 2015

Payment of flag purchase by Three Island Summit Resort
for the amount of 46.98 (\$46.98)

Deposited on June 4, 2015

5320
Protocol

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Invoice

Document Number	Date
93445072	05-May-2015
Sales Order/PO No.	
201555101347631	
Customer Ref./PO Date	
05-May-2015	
Delivery Number	Date
82859360	08-May-2015
Order Number	Date
32792746	05-May-2015
Customer Number/2nd Reference No.	
██████████ /	
Originator/Telephone	
██████████ /	250-304-2783

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

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	500 EA	1.35 /EA	675.00	PG
Subtotal				675.00	
GST/HST #	██████████	5.000 %	675.00	33.75	
PST		7.000 %	675.00	47.25	
Total (CAD)				756.00	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5400
Advertising

INVOICE

INVOICE NO: **CAST #890**

Date: June 25, 2015

Katrine Conroy, MLA Kootenay West

Attn: 

#2 1006 3rd Street
Castlegar, BC V1N 3X6

DESCRIPTION:

AMOUNT:

Selkirk Saints Varsity Men's Hockey Team
2015-2016 Season
Sponsorship

Details on attached page.

TOTAL:

\$ 400.00

***** DUE UPON RECEIPT OF INVOICE *****

Please make cheques payable to:

Selkirk College

Send to: Attn: Accounts Receivable, Finance Dept.
301 Frank Beinder Way, Castlegar, B.C. V1N 4L3 (250) 365-1342

GST Registration # 

Selkirk Saints Varsity Men's Hockey Team



2015-2016 Season - BC Intercollegiate Hockey League

Date: Tuesday, June 16, 2015

Business Name: Katrine Conroy, MLA Kootenay West

Contact: [Redacted]

Address: #2 1006 3rd Street, Castlegar, BC V1N 3X6

Phone: _____

Email: [Redacted]

SPONSORSHIP DETAILS:

CHECK BOX (put a "1" in desired box below)	ADVERTISING OPTIONS	COST	INCLUDES	AMOUNT
	Season Program	\$ 1,000.00	Back Full Cover	\$ -
	Season Program	\$ 800.00	Front Inside Cover	\$ -
	Season Program	\$ 800.00	Back Inside Cover	\$ -
	Season Program	\$ 600.00	Full Page	
1	Season Program	\$ 400.00	1/2 page	\$ 400.00
	Season Program	\$ 300.00	1/4 page	\$ -
	Season Program	\$ 200.00	Business Card Size	\$ -
				\$ -
	Home Game Sponsor	\$ 500.00	see "Home Game Sponsorship" in guide	\$ -
	Support a Saint	\$ 300.00	see "Support A Saint" in guide	\$ -
	Saints 3 Stars of the Game	\$ 150.00	mentions during/after game and in media	\$ -
	Saint Player of the Month	\$ 200.00	mentions during games and in media	\$ -
	Award Sponsor	\$ 500.00	see "Award Sponsorships" in guide	\$ -
			TOTAL	\$ 400.00

PAYMENT OPTIONS:

By Cheque: Selkirk College
 Send to: 301 Frank Beinder Way
 Castlegar, BC V1N 4L3
 Att: [Redacted]

MC/VISA #:
 Expiry Date:
 Signature:

CONTACT:

Program [Redacted]
 Ads and Cell: [Redacted]
 Sponsors: Email: [Redacted]

Artwork: please send all artwork to:
 [Redacted]

Website: www.gosaints.ca

SPECIAL DETAILS:

_____ agrees to:

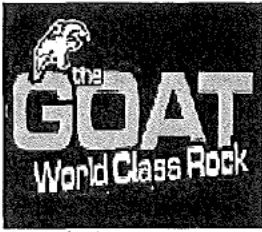
In addition to the items indicated under "Sponsorship Details" above the Saints agree to:

SIGNATURES (required only if Special Details are required):

Date: _____
 Name: _____
 Signature: [Signature Box]

Date: _____
 Name: _____
 Signature: [Signature Box]

5400 Advertising



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

www.mykoolenaynow.com

Invoice Period
1/15 - 06/14/15

CKQR-FM	Sales Office	Sales Region
	Castlegar	Local

Advertiser	Product	Estimate Number
Katrine Conroy MLA	2015 Grad Message	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/08/15 - 06/14/15	219363	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

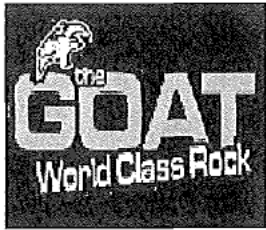
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																															
1	06/08/15	06/14/15	Monday-Sunday	6a-12a	MTWTFSS	:30	25	\$14.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/08/15</td> <td>06/14/15</td> <td>MTWTFSS</td> <td>25</td> <td>\$14.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						06/08/15	06/14/15	MTWTFSS	25	\$14.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																			
	06/08/15	06/14/15	MTWTFSS	25	\$14.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
3	99.3	M	06/08/15	10:51 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
25	99.3	M	06/08/15	2:51 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
1	99.3	M	06/08/15	5:22 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
2	99.3	M	06/08/15	8:21 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
6	99.3	Tu	06/09/15	8:52 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
4	99.3	Tu	06/09/15	11:22 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
5	99.3	Tu	06/09/15	1:22 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
9	99.3	W	06/10/15	8:21 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
24	99.3	W	06/10/15	9:53 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
8	99.3	W	06/10/15	11:51 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
7	99.3	W	06/10/15	3:52 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
12	99.3	Th	06/11/15	9:53 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
11	99.3	Th	06/11/15	2:21 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
10	99.3	Th	06/11/15	11:51 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
14	99.3	F	06/12/15	1:51 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
22	99.3	F	06/12/15	4:22 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
13	99.3	F	06/12/15	6:51 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
15	99.3	F	06/12/15	9:51 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
16	99.3	Sa	06/13/15	5:24 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
17	99.3	Sa	06/13/15	7:48 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
18	99.3	Sa	06/13/15	10:19 PM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
21	99.3	Su	06/14/15	6:22 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
20	99.3	Su	06/14/15	7:24 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
23	99.3	Su	06/14/15	9:21 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														
19	99.3	Su	06/14/15	10:23 AM	Monday-Sunday	6a-12a	:30	KatrineConroy 15-1	\$14.00	NM																														

Total Spots 25

Payment Terms 30 Days

Net Total \$350.00

INVOICE



www.mykootenaynow.com

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
219363-1	06/14/15	June 2015	06/01/15 - 06/14/15

Advertiser	Product	Estimate Number
Katrine Conroy MLA	2015 Grad Message	

GST (5%) # [REDACTED] 5.0%

Amount Due

~~\$17.50~~

\$367.50

CASH STATEMENT



EZ Rock 95.7 Trail
Issue cheque to 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	06/01/15	04/27/15 - 06/01/15

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

Billing Address:

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

5400 Advertising

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$189.00	+	\$126.00	+	(\$189.00)	=	\$126.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$126.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

KATRINE CONROY-MLA

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$189.00	+	\$126.00	+	(\$189.00)	=	\$126.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$126.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	804772-1	04/26/15	\$189.00				\$0.00
		05/20/15		E Cash/Check Pay	1172	(\$189.00)	
CJAT-FM	804772-2	05/31/15	\$126.00				\$126.00

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

E

25416
 06/18/2015
 01/01/1901

Page:
 Re: Order No.

1

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 ad in June 17 & July 1 issues re: CONGRATULATIONS GRADUATES!	G		410.00
			Colour	G		82.00
			Camera ready discount	G		-41.00
			G - GST not included GST			22.55
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your business!						
Sold By: _____					Total Amount	473.55

5400
Advertising



Castlegar Hockey Soc

INVOICE 2015/2016 Season

Katrina Conroy

BALANCE DUE

Upon Receipt

\$425.00

This invoice is for your package you purchased last season we would like to thank you for your support. This season we are require commitment to which level of sponsorship you would like by July 20 and payment no later than September 15, 2015. This is to facilitate the on time production of all advertising materials.

Item Description	Quantity	Price Per	Total
½ Page Ad			\$425.00
		Subtotal	
		Total	\$425.00

5400 Advertising



Invoice

LONESHEEP
PUBLISHING
"straying from the herd"

BILL TO
Katrine Conroy MLA
[Redacted]

INVOICE NUMBER 15-655
INVOICE DATE May 27, 2015
DUE DATE May 31, 2015
AMOUNT DUE **\$630.00**

Lone Sheep Publishing
Box 969
Rossland, BC V0G 1Y0
Canada
Tel: 250-362-7795
Mobile: [Redacted]
www.lonesheep.ca

SERVICE	QTY	PRICE	AMOUNT
Your Ad - March, April, May 2015	3	\$200.00	\$600.00
Subtotal			\$600.00
GST			\$30.00
Total			\$630.00
Amount due			\$630.00

NOTES

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15	CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32546974	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	[REDACTED]

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
03/31		BALANCE FORWARD			658.61
04/13	1168	Payment on Account			- 658.61
				BL	
	PUBLICATION:	CASTLEGAR NEWS - News			
	AD CLASS:	Display Advertising			
04/23	32546971	DAY OF MOURNING	2x3i	1	65.00
		PAGE: A 2 General	6i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$67.25		6.000 inch	
		Publication Totals: \$67.25			
				BL	
	PUBLICATION:	NAKUSP ARROW LAKE NEWS - News			
	AD CLASS:	Display Advertising			
04/23	32546972	DAY OF MOURNING	2x3i	1	43.00
		PAGE: A 12 General	6i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$45.25		6.000 inch	
		Publication Totals: \$45.25			
				BL	
	PUBLICATION:	TRAIL TIMES - News			
	AD CLASS:	Display Advertising			
04/24	32546973	DAY OF MOURNING	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
32546974	04/30/15	\$ 233.88
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.

009/72 BPGF17R20081210



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

CASH STATE

5400 Advertising

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

Station
 CJAT-FM

Billing Address:

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

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>	
		\$63.00	+	\$189.00	+	(\$63.00)	=	\$189.00	
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>			
\$189.00	\$0.00	\$0.00		\$0.00		\$0.00			

Advertiser Summaries:

KATRINE CONROY-MLA

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>	
		\$63.00	+	\$189.00	+	(\$63.00)	=	\$189.00	
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>			
\$189.00	\$0.00	\$0.00		\$0.00		\$0.00			

<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>
CJAT-FM	787172-2	03/29/15	\$63.00				\$0.00
		04/08/15		E Cash/Check Pay 1167		(\$63.00)	
CJAT-FM	804772-1	04/26/15	\$189.00				\$189.00

Payment Terms 30 Days

5400
Advertising

Kootenay Robusters Calendar Project

██████████ Christina Lake, BC ██████████

Company Name:

Katrine Conroy, MLA

Contact:

E-mail address:

██
or Katrine.Conroy.mla@leg.bc.ca

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

Full page:

\$1,000.00

Shared with one other:

\$500.00

Shared with three others:

\$250.00

Please check if
invoice requested:

I would like to pre-order calendars:

(Calendars will be delivered and monies collected once
calendars are completed)

SENIORS IN DIRI

5400
Advertising

INVOICE

DATE	AD SALES	INVOICE
April 15/15	[REDACTED]	010K

CLIENT INFORMATION

COMPANY: KATRINE CONROY, MLA Kootenay West NAME: [REDACTED]
 ADDRESS: #2- 1006-3rd. Street, PHONE: 250 304-2783
 CITY: Castlegar, BC PC: V1N 3X6 CELL: [REDACTED]
 EMAIL: [REDACTED] WEB: www.katrineconroy.ca

AD INFORMATION (2015 Seniors Information Directory - Full Colour)

AMOUNT

1/4 Page Ad (5.25" x 4")	<input type="checkbox"/>	Regular price \$549.00
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	\$449.00
1/2 Page Ad (5.25" x 4") Full Bleed	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

NOTES: *SEE REVERSE FOR CHANGES.*

AMOUNT	\$449.00
GST	22.45
TOTAL	\$471.45
DEPOSIT	nil
BALANCE OWING	\$471.45

Send Ad Materials(Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials

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

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: _____

Date: _____

5440
 Subscriptions /
 Memberships

Valley Voice
 Box 70
 New Denver, BC
 Ph: 358-7218, Fax:
 valleyvoice@valle

INVOICE

voice No.: 25303
 ate: 05/25/2015
 hip 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.: 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subscription renewal till May 2016	G		52.00
			G - GST not included GST			2.60
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your business!						
Sold By: _____					Total Amount	54.60



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

*5500
 Office Supplies*

INVOICE

990693-0

May 27, 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	██████████			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
60832	QUA	ENV. #8 CAT KRAFT 10X13 #28	1		1	85.29	BX	38.2	52.69	52.69

Your total invoice discount is \$ 32.60 for a 38.2% savings!!!

Subtotal	52.69
GST	2.64
PST	3.68
Total Due	59.01

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

G.S.T.# ██████████

5500
Office Supplies

INVOICE

990585-1

May 25, 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	██████████			2001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
69164	LLR	CHAIRMAT, 46X60 RECT	2		2	202.00	EA	28.4	144.63	289.26
<i>Total all \$ 406.73</i>										

Your total invoice discount is \$ 114.74 for a 28.4% savings!!!		Subtotal	289.26
		GST	14.46
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.		PST	20.25
G.S.T.# ██████████	Page 1 of 1	Total Due	323.97

5500
Office Supplies

INVOICE

990337-0

May 13, 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
58271	SPL	COPY PAPER LETTER 500/PK	10		10	5.99	PK	18.2	4.89	48.99
<i>Total all 3</i>					<i>406.73</i>					

Your total invoice discount is \$ 10.91 for a 18.2% savings!!!	Subtotal	48.99
	GST	2.45
	PST	3.43
	Total Due	<i>54.87</i>

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*

INVOICE

990339-0

May 14, 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	██████		Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BL117AA	PEN	**Attention :Blank Attention TRADIO 07 ENERGEL ROLLER BLACK Phone: 250-304-2783 Email: ██████████	10		10	3.99	EA	37.6	2.49	24.90
<i>Total all 3</i>			<i>(406.73)</i>							

Your total invoice discount is \$ 15.00 for a 37.6% savings!!!

Subtotal 24.90
GST 1.25
PST 1.74
Total Due 27.89

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

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

May13,2015 [REDACTED] ID:18 C1TB 00125

RECEIPT BOOK CARBONLES 50	4.99 PG
Item#:25500356	
Discount A 10%	.50-PG
Subtotal	4.49
PST Taxable	.31
GST Taxable	.22
Total	5.02
MasterCard	5.02

TYPE: PURCHASE

ACCT: MASTERCARD

\$ 5.02

CARD NUMBER : *****[REDACTED]
DATE/TIME : 05/13/2015 [REDACTED]
REFERENCE # : 66230600 0013170470 T
AUTH # : 00523Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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.

*5500
 Office Supplies*

INVOICE

R 990054-0

E May 4, 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	██████████		Katrine Conroy	WEB ██████████	

C-1233

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
122549	HAM	**Attention :Blank Attention PAPER COPY LETTER 60LB 250/PK 85701 DMR SUB'D WITH Phone: 250-304-2783 Email: ██████████	3		3 ✓	19.08	EA		19.08	57.24

Subtotal		57.24
GST		2.86
PST		4.01
Total Due		64.11

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

FOLGERS REGULAR COFF	\$11.99
FOLGERS REGULAR COFF	\$11.99
CITY BAKERY CINNAMON	\$4.49
3 BALANCE DUE	\$28.47
DEBIT CARD	\$28.47
Auth Code = 144889	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0019 #0581 500080 R002 23 JUN 2015
THANK YOU FOR
MAY MARKET

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR BC V1N 1G9
(250) 365-1011

TERM ID: 14173928

BATCH#: 899
SHIFT#: 001

Sale

INVT: 000000001
Interac Account Type: Chequing
AID: A0000002771010 SEDN: 000001001001

Total: CAD\$

28.47

APPROVED 144889
001/00

23-Jun-15

THANK YOU

5180
Courier & Postage

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

2015/04/27 [REDACTED]
CC/CC641138 W/G2 TR881589

G 5% 1@ \$12.09 \$12.09
XPost

Actual Weight 0.220kg
To VOG1R1

This is your Tracking #

[REDACTED]
G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.00 \$1.00
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 dangerous goods.

SUBTL \$13.09
GST \$0.65
TOTAL \$13.74

Debit Card \$13.74

Card Number

***** [REDACTED]

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

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]
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

5180
Courier & Postage

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

2015/05/01 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR882017

G 5% 1@\$10.37 \$10.37
Regular Parcel

Actual Weight 1.421kg
To V1N4X4

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@\$1.50 \$1.50
Signature Incl

G 5% 1@\$0.34 \$0.34
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 dangerous goods.

SUBTL \$12.21
GST \$0.61
TOTAL \$12.82

Debit Card \$12.82

Card Number
***** [REDACTED]

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

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]

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

5180
Courier & Postage

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

2015/05/25 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR883553

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

G 5% 1@0.10 \$0.10
\$0.10 BEN. INSECTS

SUBTL \$170.10
GST \$8.51
TOTAL \$178.61

Debit Card \$178.61

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]

2015/05/26 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR883639

G 5% 1@ \$13.03 \$13.03
XPost

Actual Weight 1.748kg
To V1R4L9

This is your Tracking #

[REDACTED]

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.11 \$1.11
Fuel Surcharge

G 5% 1@ \$12.09 \$12.09
XPost.

Actual Weight 0.113kg
Volumetric Eq. 0.2
34.000cm X 28.000cm X 1.000cm
To VOG1S0

This is your Tracking #

[REDACTED]

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.03 \$1.03
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 dangerous goods.

SUBTL \$27.26
GST \$1.36
TOTAL \$28.62

Debit Card \$28.62

Card Number
***** [REDACTED]

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For

5180
Courier & Postage

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

2015/06/02 [REDACTED] [REDACTED]
CC/CC641138 W/G2 TR884205

G 5% 1@ \$11.09 \$11.09
Regular Parcel

Actual Weight 0.671kg
To VOG2GO

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ (\$7.20) (\$7.20)
Pre-affixed postage

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

G 5% 1@ \$0.42 \$0.42
Fuel Surcharge

G 5% 1@ \$7.20 \$7.20
PHOTOGRAPHY BKLT 6

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 dangerous goods.

SUBTL \$11.51
GST \$0.58
TOTAL \$12.09

Debit Card \$12.09

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]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone ;

5180
Courier & Postage

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

2015/06/05	[REDACTED]	[REDACTED]
CC/CC641138	W/G1	TR884525
G 5%	1@	\$46.45
PACK XP LET REG		\$46.45
SUBTL		\$46.45
GST		\$2.32
TOTAL		\$48.77
Debit Card		\$48.77
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

5600
Travel-Staff -
In Constituency

FOR LEGISLATIVE ASSISTANTS
TRAVEL CLAIM FORM

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


TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM) 51	91.2 KMS	June 9, 2015 (Fruitvale Sps.)	\$ 46.51
MILEAGE (\$45/KM) 51	58.6 KMS	May 5, 2015 (Trail Citizen)	\$ 29.88
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			76.39

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
Trip to Fruitvale for Seniors meeting	June 9, 2015	\$
Trip to Trail for Citizenship Awards	May 5, 2015	

 June 10, 2015
SIGNATURE / DATE

 June 10/15
ERS 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

5620
Travel-Staff-
Other

Front

DATE 2015-06-04
PAY TO THE ORDER OF Kootenay West Constituency Office \$ 639.71
Six hundred + thirty-nine 7/100 DOLLARS
MEMO CA Conference Expenses

Back

Printer ID# 1021 DEPOSIT TO THE CREDIT OF THE PAYEE IN
Endorsement - Signature or Stamp
BACK/VER

Constituency Assistant reimbursed Constituency Office \$639.71 as the office initially reimbursed the CA for travel expenses, as noted in Q4 2015 CO disclosure documentation. Travel was subsequently paid to CA through Q1 2016 Travel Claim number 33912.

5620
Travel-Staff-
Other

Front

DATE 2015-06-02
PAY TO THE ORDER OF Kootenay West Constituency
Six hundred and thirty-nine
\$ 639.71
REIMBURSEMENT

Back

Printer ID# 1021
Endorsement - Signature of Stamp
BACK/VERSO 1104850
3

Constituency Assistant reimbursed
Constituency Office \$639.71
as the office initially reimbursed the CA for
travel expenses, as noted in Q4 2015 CO
disclosure documentation. Travel
reimbursement was subsequently paid to CA
through Q1 2016 Travel Claim number 33911.

Prince House

5200
Janitorial Service/
Cleaning Supplies

DATE: June 30, 2015

FOR: Office recycling

Bill To:

DESCRIPTION	AMOUNT
Katrine Conroy, MLA office recycling April 2, 2015	\$ 10.00
Katrine Conroy, MLA office recycling April 9, 2015	10.00
Katrine Conroy, MLA office recycling May 12, 2015	10.00
Katrine Conroy, MLA office recycling May 20, 2015	10.00
Katrine Conroy, MLA office recycling June 1, 2015	10.00
Katrine Conroy, MLA office recycling June 17, 2015	10.00
Katrine Conroy, MLA office recycling June 30, 2015	10.00
TOTAL	\$ 70.00

Make all cheques payable to: [REDACTED]

If you have any questions regarding this invoice, please contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!