



CO Receipt Confirmation Form

Member Name: Katrine Conroy

Expense Description	Bank Deposit for Flag Purchase from CO
Vendor	Bank
Amount	-\$47.00
Explanation	Financial Services has confirmed that the revenue appears on the member's credit card or bank statement.

5320
Protocol

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Invoice	
Document Number	Date
[REDACTED]	21-Sep-2017
Sales Order/PO No.	
201792181645978	
Customer Ref./PO Date	
21-Sep-2017	
Delivery Number	Date
83237438	26-Sep-2017
Order Number	Date
33236943	21-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	2503042783

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
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
Subtotal				251.70	
GST/HST # [REDACTED] 5.000 %				251.70	12.59
PST 7.000 %				251.70	17.62
Total (CAD)					281.91

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



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

5400
Advertising

ACCOUNT NAME AND ADDRESS		08/31/17				
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	
07/31		BALANCE FORWARD			711.11	
08/21	202	Payment on Account			- 711.11	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
08/31	33254072	labour day	2x4i	1	90.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		Ad Class Totals: \$90.00		8.000 inch		
		Publication Totals: \$90.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
08/31	33254073	labour day	2x4i	1	65.00	
		PAGE: A 12 General	8i			
		3 color			.00	
		Ad Class Totals: \$65.00		8.000 inch		
		Publication Totals: \$65.00				
		PUBLICATION: ROSSLAND NEWS - News		BL		
		AD CLASS: Display Advertising				
08/31	33254074	labour day	2x4i	1	65.00	
		PAGE: A 6 General	8i			
		3 color			.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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33254074	08/31/17	\$ 231.00
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.

BPGF/IR20081210

Advertising

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/17 - 06/30/17	CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #
33211504	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	[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	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
06/29	33211500	GRAD MESSAGE	7x2i	1	140.00	
		CASTLEGAR	14i			
		PAGE: A 15 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$140.00		14.000 inch		
		Publication Totals: \$140.00				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
06/15	33211501	grad		1	85.00	
		PAGE: A 9 Grad				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$85.00		14.000 inch		
		Publication Totals: \$85.00				
				BL		
		PUBLICATION: TRAIL TIMES - News				
		AD CLASS: Display Advertising				
06/23	33211502	GRAD FEATURE	7x2i	1	140.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF/R2008/210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33211504	06/30/17	\$ 711.11
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.



COMMUNITY SAFETY NET

1261 Main Street, Winnipeg, MB R2W 5G9
Toll Free Phone: 1-800-665-6167
Toll Free Fax: 1-866-913-6537



Advertising

Your **LEADERSHIP PARTNER**

In Safety:

Castlegar Fire Department



Katrine Conroy M L A
2-1006-3Rd St
Castlegar, BC V1N 3X6

A FRIENDLY REMINDER...

please remit payment for this invoice so that we can ensure your business is recognized in the safety books and app that the children are waiting to receive in your community.

DATE	DESCRIPTION	SUPPORT	
07/20/17	Enrollment of Children in Your Community's Safety Initiative	AMOUNT	\$75.00
		GST/HST #857495659RT	\$3.75
		TOTAL	\$78.75

DUE ON RECEIPT

Thank You For Your Generous Support!



Please make cheque payable to:
COMMUNITY SAFETY NET
1261 Main Street, Winnipeg, MB R2W 5G9

Charge My VISA/Mastercard

_____/_____/_____/_____

CSV: _____ Expiry: ____/____

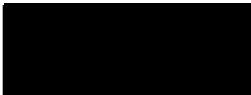
Signature: _____

<p>BC0391 443857 PO# Katrine Conroy M L A 2-1006-3Rd St Castlegar, BC V1N 3X6 \$78.75</p>



Protecting kids for LIFE!





Advertising

INVOICE

Invoice No.: CAST #1490

Date: July 20, 2017

Katrine Conroy, MLA Kootenay West
#2 – 1006 3rd Street
Castlegar, BC
V1N 3X6
Attn: [Redacted]
Email: [Redacted]@leg.bc.ca

DESCRIPTION: _____ AMOUNT:

Purchases from Selkirk Athletic Department \$ 400.00

GST: \$ 20.00

TOTAL: \$ 420.00

*** 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 # [Redacted]


Kootenay Robusters
Box 1412
Grand Forks, British Columbia V0H 1H0




Advertising

Sold to:

Katrine Conroy, MLA

Attn: 
#2 - 1006 3rd Street
Castlegar, BC V1N 1X6

Business No.: 

Description	Quantity	Unit Price	Amount
Kootenay Robusters 2018 Calendar Sponsorship 1/4 page Thank you for your support!	1	250.00	250.00
Comment:			Total Amount 250.00




Advertising

Beaver Valley Nitehawks

Box 568
Fruitvale BC V0G 1L1

DATE: JULY 27, 2017

TO:
Katrine Conroy, MLA
Kootenay West
#2, 1006 3rd St.
Castlegar BC V1N 3X6
Attn: 

DESCRIPTION	AMOUNT
Program Ad Purchase – ½ page	300.00
TOTAL	300.00

Make all cheques payable to Beaver Valley Nitehawks
Please pay from this invoice.

Thank you for your support!



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



Subscriptions / Memberships

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
			Subscription renewal to May 2018	G		52.00
			G - GST not included GST			2.60
Shipped By: _____ Tracking Number: _____					Total Amount	54.60
Comment: Thanks for your business!						
Sold By: _____						

Office Supplies



465 Columbia Ave
Castlegar, BC V1N 1G8
Tel: 250-365-3466 Fax 250-365-3467
GST

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE					
NAME		Sep 25/11						
ADDRESS								
Katrina Conroy								
CITY		PROVINCE	POSTAL CODE					
PAID BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
5	Bankerbox	4.95	24.75
	BSN 32450		

SPECIAL INSTRUCTIONS	SUBTOTAL	
	GST	1.24
	PST	1.73
	TOTAL	27.72

All claims and returned goods MUST be accompanied by this bill.
RECEIVED BY

55311

THANK YOU

Office Supplies

INVOICE

INVOICE NUMBER 62927-0

INVOICE DATE September 27, 2017



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
58271	SPL	COPY PAPER LETTER 500/PK	10		10	7.29	PK	28.7	5.20	52.09
6915617	PAP	CORRECTION, TAPE, DRYLINE/GRIP, D	1		1	14.99	PK	23.1	11.52	11.52

Your total invoice discount is \$ 24.37 for a 27.7% savings!!!

Subtotal 63.52
 GST 3.18
 PST 4.44
Total Due 71.14

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

G.S.T. [REDACTED]



Office Supplies

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250 325-1011
GST# [REDACTED]

LYNCH HOT APP OR	\$3.89	N
* FOLGERS REGULAR CO	\$10.99	N
NESTLE COFFEE MA	\$4.99	N
* TETLEY CLS GREEN T	\$4.29	N
* CELESTIAL WILDBERR		
1 @ 2 FOR \$6.00	\$3.00	N
* CELESTIAL BENGAL S		
1 @ 2 FOR \$6.00	\$3.00	N
* CELESTIAL PEACH TE		
1 @ 2 FOR \$6.00	\$3.00	N
7 BALANCE DUE	\$33.16	
DEBIT CARD	\$33.16	
Auth Code = 185013		
CHANGE	\$0.00	
TOTAL TAX	\$0.00	

C0010 #5326 [REDACTED] 21SEP2017
S00080 R002

THANK YOU FOR
SHOPPING KOOTENAY MARKET

Office Supplies

DOLLARAMA

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

INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
DRY-ERASE MARKER	1.25 FP
SUBTOTAL	\$13.75
GST 5%	\$0.69
PST 7%	\$0.96
TOTAL	\$15.40
DEBIT	\$15.40

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 15.40

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/09/07
REFERENCE #: 66228383 0010010680 C
AUTHOR. #: 190108

Interac
A0000002771010
0080008000 E800

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

2017-09-07
000706 02

6684

WWW.DOLLARAMA.COM



Office Supplies

Phone Number 250-304-2783

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

LAST PAYMENT APPLIED ON 06/08/17 CHECK #192 FOR \$ 37.77 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
62163-0	08/29/17	INVOICE		64.94	64.94
62163-1	08/31/17	INVOICE		32.47	32.47

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
97.41	.00	.00	.00	97.41

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

NOFRILLS

WHY PAY MORE?...SHOP AT
NO FRILLS

21-GROCERY

02550000198 CLASSIC ROAST R 10.47

SUBTOTAL 10.47

TOTAL 10.47

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

GLOBAL PAYMENTS MERCHANT # 42936865704

Steve s HF Castlegar

1-1502 Columbia Ave

Castlegar BC

TERM 20341403 SLIP # 74100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF # 355001001113 AUTH # .319757

AID: A0000002771010

TSI E800 TUR 0080008000

08/22/2017 \$ 10.47

APPROVED

DEBIT TND

10.47

You could have earned 100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.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

2017/08/22

252

03 074

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

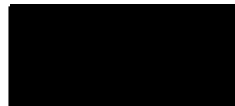
WWW.STOREOPINION.CA STORE: 03414

CODE:



Office Supplies

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



Office Supplies

2017/08/22 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR948572

G 5% 1@ \$49.15 \$49.15
PACK XP LET REG

G 5% 1@ \$43.90 \$43.90
PACK XP STND REG

SUBTL \$93.05
GST \$4.65
TOTAL \$97.70

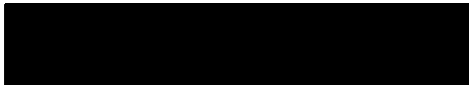
Debit Card \$97.70

Card Number [REDACTED]
***** [REDACTED]


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

Receipt required for all returns.

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




WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Janitorial Service/
Cleaning Supplies

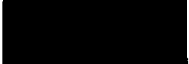
Date: Sept. 28, 2017

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

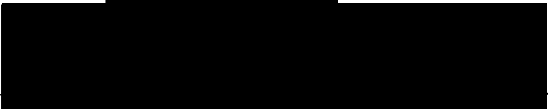

Janitorial Service/
Cleaning Supplies

Date: Sept. 21, 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

 torial Service/
Cleaning Supplies

Date: Sept. 14, 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