#### Constituency Office received a credit of \$512



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

#### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

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

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

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

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

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

#### DECISION

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

I move that -

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



#### **INVOICE / STATEMENT**

212	15288 54A Ave.		BILLING PERIOD	ADVERTISER/	CLIENT NAME
Sur	rey, B.C. V3S 6T4		12/01/19 - 12/31/1	9 CONROY,	KATRINE
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33830158	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	CONROY, KATRI	NE		12/31/19	
	#2 1006 3RD ST CASTLEGAR BC	V1N 3X6	http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackp No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			420.00
	48123	Payment on Account			-420.00
12/03	40120	1 ayment on Account		BL	-420.00
	PUBLICATION:	CASTLEGAR NEWS - News		DL	
12/05	AD CLASS: 33830155	Display Advertising CHRISTMAS OPEN HOUSE PAGE: A 2 General	3x6i 18i	1	209.00
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$214.25 Publication Totals: \$214.25		18.000 inch	
		Publication Totals. \$214.25		BL	
12/05	PUBLICATION: AD CLASS: 33830156	NAKUSP ARROW LAKE NEW Display Advertising CHRISTMAS OPEN HOUSE	S - News 3x6i	1	148.00
12,00	00000100	PAGE: A 2 General	18i	'	140.00
		3 color	101		0.00
					0.00
		ePaper		40.000 : !	5.25
		Ad Class Totals: \$153.25		18.000 inch	
		Publication Totals: \$153.25		BL	
12/05	PUBLICATION: AD CLASS: 33830157	TRAIL TIMES - News Display Advertising CHRISTMAS OPEN HOUSE	3x6i	1 1	315.00
CURRE	NT 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 #	DILLING DATE	TOTAL AMOUNT DUE
33830158	12/31/19	\$ 883.04
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME
	CONF	ROY, KATRINE

#### REMIT TO

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

#### How to pay your bi

- m Online using iServices: http://iservices.blackpress.ca/login
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.



#### INVOICE / STATEMENT

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

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 General		18i		
		3 color				0.0
		ePaper				5.25
		Ad Class Totals:	\$320.25		18.000 inch	1,500
		Publication Totals:	\$320.25			
					BL	
	PUBLICATION:	ROSSLAND NEWS	- News			
2/05	AD CLASS: 33830158	Display Advertising CHRISTMAS OPEN	HOUSE	3x6i	1	148.00
2/00	33030130	PAGE: A 6 General		18i		140.00
		3 color		101		0.00
		ePaper				5.25
		Ad Class Totals:	\$153.25		18.000 inch	5.2.
		Publication Totals:	\$153.25		10.000 111011	
2/31		BC GST	Ψ100.20			42.04
CURRE	NT 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) a 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.



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

#### Bill To:

#### Your Account Information

Katrine Conroy #2-1006 3rd st. Castlegar, BC V1N 3X6 Account Information: Invoice Number: Invoice Date: Invoice Amount:

9637511 01/03/2020 \$ 169.35

#### **Invoice Transactions**

Date	Description	Product	Charge Credits Refund
01/03/202	O Discount for core.plan.linux.quickweb	QuickWeb (katrineconroy.ca)	\$ 38.35
01/03/202	0 Canada GST	QuickWeb (katrineconroy.ca)	\$ 4.60
01/03/202	0 Recurring fee QuickWeb, katrineconroy.ca 01/31/2020 through 01/30/2021	QuickWeb (katrineconroy.ca)	\$ 189.55
01/03/202	0 Canada GST	QuickWeb (katrineconroy.ca)	\$ 22.75
COLUMN THE STREET		THE RESERVE OF THE PARTY OF THE	
			+ Charges: \$ 212.30
	-		- Credits: \$ 42.95
CT TO STORY OF THE		MATALAN INTERNATIONAL PROPERTY OF A MATANESS AND A STATE OF THE STATE	Refunds: \$ 0.00
у розгромает пошинары в понишення води			Balance \$ 169.34

#### **Payments Applied to This Invoice**

Date Payment Payment Amount Applied to This Invoice

#### **Billing Questions?**

Email us at:  $\underline{\mbox{billing@netnation.com}}.$  Please include your Customer ID and domain name on all correspondence.

## Valley Voice Ltd.

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

#### INVOICE

Invoice No.:

35283

Date:

01/30/2020

Ship Date:

Page:

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Issue: January 30, 2020; Page:12 re: Classified ad; Minor Hockey	G		115.00
			G - GST not included			
			GST			5.75
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					•	
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				1		
					!	
Shipped By:	Tracking N	lumbor				
snipped by.	Hacking N	rumber.			Total Amount	120.7
Comment: Tha	nks for your busine	ss!			Amount Paid	0.0
Sold By:					Amount Owing	120.7



#### **INVOICE / STATEMENT**

212			ĺ	BILLING PERIOD	ADVERTISER/	CLIENT NAME
C	D C 1/2C 2T4	212 15288 54A Ave.				CLIENT NAME
Sun	rey, B.C. V3S 6T4			01/01/20 - 01/31/2	0 CONROY	, KATRINE
	ACCOUNT N	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
				33847530	Net 30 days	1 of 2
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	CONROY, KATRIN	NE			01/31/20	
	#2 1006 3RD ST CASTLEGAR BC V1N 3X6			http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackp	
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWAR				883.04
	48969	Payment on Account				-883.04
0 17 10	40000	r dymont on 7 toodan	•		BL	000.04
01/23	PUBLICATION: AD CLASS: 33847527	CASTLEGAR NEWS Display Advertising MINOR HOCKEY PAGE: A 7 General 3 color	S - News	8x2i 16i	1	125.00 0.00
		ePaper	<b>#</b> 400.05		10.000 ' 1	5.25
		Ad Class Totals:	\$130.25		16.000 inch	
		Publication Totals:	\$130.25		BL	
01/23	PUBLICATION: AD CLASS: 33847528	NAKUSP ARROW L Display Advertising MINOR HOCKEY PAGE: A 7 General	AKE NEWS	6 - News 8x2i 16i	1	80.00
		3 color				0.00
		ePaper Ad Class Totals:	\$85.25		16.000 inch	5.25
		Publication Totals:	\$85.25		10.000 IIICH	
		r upilication Totals.	ψου.Ζυ		BL	
01/17	PUBLICATION: AD CLASS: 33847529	TRAIL TIMES - New Display Advertising MINOR HOCKEY	s	8x2i	1	125.00

Finance charge on accounts over 30 days is 2% monthly (24% annual) 

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60 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



CURRENT NET AMOUNT DUE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33847530	01/31/20	\$ 452.54
ACCOUNT NUMBER	ADVERTISER/CLIEN	NT NAME
	CONR	OY, KATRINE

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

#### REMIT TO

30 DAYS

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

#### How to pay your bi

OVER 90 DAYS

- Online using iServices: http://iservices.blackpress.ca/login
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

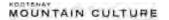


#### INVOICE / STATEMENT

BILLING PERIOD	ADVERTISE	R/CLIENT NAME
01/01/20 - 01/31/20	2007 2000	Y, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33847530	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	01/31/20	

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 MHock	ey	16i		
		3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$130.25		16.000 inch	
		Publication Totals:	\$130.25			
	AVIII INDIA DI RICI				BL	
	PUBLICATION: AD CLASS:	ROSSLAND NEWS	- News			
01/23	33847530	Display Advertising MINOR HOCKEY		8x2i	1	80.00
	00011000	PAGE: A 6 General		16i		00.00
		3 color		101		0.00
		ePaper				5.25
		Ad Class Totals:	\$85.25		16.000 inch	0.20
		Publication Totals:	\$85.25		10.000 111011	
01/31		BC GST	400.20			21.54
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	452.54					452.54

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KMC Productions (250) 354-7298

313 Innes St Nelson, British Columbia V1L 5E6 Canada

Billed To

MLA Katrine Conroy #2 1006 3rd Street Castlegar, British Columbia V1N 3X6 Canada Date of Issue 02/11/2020

Due Date 02/28/2020

Invoice Number KMC S20-25 Amount Due (CAD) **\$787.50** 

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

#### Notes

For E transfers @mountainculturegroup.com,

For direct bank deposits: KMC Nelson District Credit Union; Account #: (1500)40021923; Transit #: 22010; Institution #: 809

#### Terms

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

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

MOTOR 4-DAY

MOTOR 4-DAT

KATRINA MLA CONROY 1006 3RD ST # 2 CASTLEGAR BC CAN V1N 3X6 TRAIL TIMES
1163 CEDAR AVE
TRAIL BC V1R 4B8

CAN

(250)368 - 8551

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

Subs No:

Last Issue: FEB 26/2020

THANK YOU FOR SUBSCRIBING

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



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

#### **Invoice**

Customer: Honourable Katrine Conroy, MLA Kootenay West February 11, 2020

Contact: Katrine.Conroy.MLA@leg.bc.ca

#### **Job Description:**

Corporate Membership

#### **Quantity:**

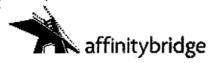
Corporate Membership February 2020 to February 2021

TOTAL: \$200.00

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

Columbia Basin Institute of Regional History

Toll Free: 1-844-550-9150



From

#### **Affinity Bridge Consulting** Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Invoice ID

4825

Invoice For

Issue Date

2020/01/01

Due Date

2020/02/21

Summary

Quarterly retainer for MLA sites January 1 -

March 31, 2020

**BC New Democrat Govenment Caucus** 

Room 201, Parliament Buildings

Victoria, B.C.

V8V 1X4

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

Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Garry Begg	1.00	\$75,00 CAD	\$75.00 CAD
Jagrup <sub>,</sub> Brar	1.00	\$75.00 CAD	\$75.00 CAD
George Chow	1.00	\$75,00 CAD	\$75,00 CAD
Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
	Garry Begg  Jagrup Brar  George Chow  Rick Glumac  Janet Routledge	Garry Begg       1.00         Jagrup Brar       1.00         George Chow       1.00         Rick Glumac       1.00         Janet Routledge       1.00	Garry Begg       1.00       \$75.00 CAD         Jagrup Brar       1.00       \$75.00 CAD         George Chow       1.00       \$75.00 CAD         Rick Glumac       1.00       \$75.00 CAD         Janet Routledge       1.00       \$75.00 CAD

Subtotal \$1,800.00 CAD

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

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

#### Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

ACCOUNT NAME AND ADDRESS

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

RI

16 ST:

A

CONROY, KATRINE #2 1006 3RD ST

CASTLEGAR BC V1N 3X6

INVOICE / STATEMENT

ADVERTISER/CLIENT NAME					
CONROY	KATRINE				
TERMS OF PAYMENT	PAGE 4				
Net 30 days	1 of 1				
BILLING DATE	ADVERTISER/CLIENT				
02/29/20					
tion and display ad tea kpress.ca/login 50-4463 or ar@blackpn					
	ADVERTISER  CONROY, TERMS OF PAYMENT  Net 30 days BILLING DATE  02/29/20  tion and display ad teat  Opress callogin				

GST REGISTRATION No.

				-	
INVOICE #	DESCRIPTION - OTHER CO	WENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	BALANCE FORW	ARD			452.54
49909	Payment on Accou	unt			-452.54
				BI	402.04
PUBLICATION:	CASTLEGAR NEV	VS - News			
AD CLASS:	Display Advertising				
33865529				1	445.00
A		e	8.25i		
					0.00
	ePaper				5.25
	Ad Class Totals:	\$450.25		8.250 inch	
	Publication Totals:	\$450.25			
ALIENTER WATER I	60290 SEY-LEYSTERS - 9120			BL	
	TRAIL VISITOR GL	IIDE 2020	2 5v4i		445.00
0000000		JIDE LULU	, ,		443.00
			101		0.00
					10000000
	Participation of the control of the	CAED DE		10 000 leah	5.25
				10.000 inch	
	BC GST	\$450.25			45.02
NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
945.52					945.52
	PUBLICATION: AD CLASS: 33865529  PUBLICATION: AD CLASS: 33865530	BALANCE FORW. Payment on Accord PUBLICATION: AD CLASS: 33865529  CASTLEGAR NEV Display Advertising CASTLEGAR VAC PAGE: B 6 VacGd 3 color ePaper Ad Class Totals: Publication Totals: PUBLICATION: AD CLASS: 33865530  TRAIL TIMES - Net Display Advertising TRAIL VISITOR GL PAGE: F 1 Visitor 3 color ePaper Ad Class Totals: Publication Totals: BC GST	BALANCE FORWARD Payment on Account  PUBLICATION: AD CLASS: 33865529  CASTLEGAR NEWS - News Display Advertising CASTLEGAR VAC.GDE. 2020 PAGE: B 6 VacGde 3 color ePaper Ad Class Totals: \$450.25 Publication Totals: \$450.25 Publication Totals: Publication TRAIL TIMES - News Display Advertising TRAIL VISITOR GUIDE 2020 PAGE: F 1 Visitor 3 color ePaper Ad Class Totals: \$450.25 Publication Totals: \$450.25	BALANCE FORWARD  49909 Payment on Account  PUBLICATION: CASTLEGAR NEWS - News Display Advertising CASTLEGAR VAC.GDE. 2020 5.5x1.5 PAGE: B 6 VacGde 8.25i 3 color ePaper Ad Class Totals: \$450.25 Publication Totals: \$450.25  PUBLICATION: TRAIL TIMES - News Display Advertising TRAIL VISITOR GUIDE 2020 2.5x4i PAGE: F 1 Visitor 10i 3 color ePaper Ad Class Totals: \$450.25 PUBLICATION: TRAIL TIMES - News Display Advertising TRAIL VISITOR GUIDE 2020 2.5x4i PAGE: F 1 Visitor 10i 3 color ePaper Ad Class Totals: \$450.25 Publication Totals: \$450.25	BALANCE FORWARD

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

## Black Press Media

33865530	02/29/20	\$ 945.52
ACCOUNT NUMBER	ADVERTISERICLIE	NT NAME
	CON	ROY, KATRINE

BILLING DATE

#### CHETTO

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

#### How to pay your bill:

- a. Online using iServices; http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

#### Canada Post / Postes Canada CASTLEGAR 1011 4th St CASTLEGAR, BC V1N2BO GST/TPS#:

2020/01/10 CC/CC641138	W/G1	sue TR1016931					
G 5% Regular Parcel	1@\$13.04	\$13.04					
Actual Weight 0.50							
This is your Trac	kina #						

#### Coverage declined

SUBTL

CHG. DUE

RND. CHG.

G 5% 10\$0.00 \$0.00 Delivery Confirm G 5% 10\$1.56 \$1.56 Fuel Surcharge

For complete terms and conditions consult the Camada Postal Guide at www.camadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

\$14,60

\$0.00

\$0.00

GST TOTAL	\$0.73 <b>\$15.33</b>
Debit Card	\$15.33
Card Number	



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

250-304-2783

Net 30

**INVOICE** 

INVOICE NUMBER

84493-0

2010

INVOICE DATE

January 9, 2020



"Cowan Office Supplies"

BILLTO ADD	RESS		SHIPTO ADDRESS				
KATRINE CONROY CONSTITUEN 2 1006 3RD ST CASTLEGAR BC	NCY OF V1N 3X6		DELIV	INE CONROY FERY HRS 10 - 3RD STRE		V1N3X6	
CUSTOMER PO# CUSTOMER PHO	ONE# TERMS	ACCOUN	NT NO.	DEPT.	ORDE	RED BY	ORDER TAKER

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BLRTFR7TE	PIL	FRIXION RETRACT .7 TEAL	4		4	4.29	EA	42.0	2.49	9.96
		_								
				-						
		·								
		-								

Your total invoice discount is \$ 7.20 for a 42.0% savings!!!	Subtotal	9.96
	GST	.50
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	.70
G.S.T.# Page 1 of 1	<b>Total Due</b>	11.16



517 Victoria Street Nelson, B.C. Canada V1L 4K7 Tel: 250.352-5507 Fax: 250.352.9936 Toll Free: 1.800.332.4474 www.cowans.org INVOICE NUMBER 83904-2

INVOICE NUMBER

**INVOICE DATE** 

December 18, 2019

2010

BILLTO ADDRESS	SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6	KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #   CUSTOMER PHONE#   TERMS   ACC	OUNT NO. DEPT. ORDERED BY ORDER TAKER			

Net 30

250-304-2783

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
05262	CPC	SOAP, HAND, 50F/1.47L, AQUARM	1			EA	20.30	20.30

Follow on Facebook at "Cowan Office Supplies"	Subtotal <sub>GST</sub>	20.30	
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	1.42	
G.S.T# Page 1 of 1	<b>Total Due</b>	22.74	

#### Each Constituency Office received a credit of \$100.



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

## Holiday Card Mailings by Members December 3, 2019

#### **BACKGROUND**

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

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

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

#### **DECISION**

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

#### I move that -

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

#### **RESULT OF DECISION**

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

#### ---- TEAR HERE -----

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

#### CUSTOMER COPY

the set that put had not been ask as made and the made are not been been the total that was the first that the first in th	
Feb 13/2020 * Inv#: 59	12124508
By: . Terminal	ID: 001
and said the real and said him any man gain and her way the said said and said said said said said said said sai	
800-7511o * MINIDP-VGA ADAP	19,99 B
Promo: 24.99 Disc: 20% (-5.00)	
Less Invoice Discount	0.00
(PSP-81-6202738978360012)	
SUBTOTAL	19.99
GST/HST 5.000%	1.00
PST 7.000%	1,40
TOTAL	22.39
P/L code: 33668	
MasterCard	22.39

Please keep your receipt.

### **DOLLARAMA**

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

EE700007E0E0

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

#### TRANSACTION RECORD

TYPE: PURCHASE

RPTSTOL ROADS

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.5

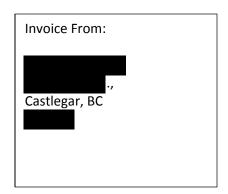
Card Type: Interac

		0
2020/02/21 CC/CC641138	W/G1	TR1020566
G 5% Ltr other	1@\$3.19	\$3.19
Actual Weight 0.19 To V1C1K2	4kg	
SUBTL GST TOTAL		\$3.19 \$0.16 <b>\$3.3</b> 5
Debit Card Card Number		\$3.35

Canada Post / CASTI 1011 CASTLEGAR, GST/TPS#:	4th St BC V1N2B0	
2020/02/28 CC/CC641138	W/G1	TR1021154
G 5% P2020 COIL OF 100	1@\$92.00	\$92.00
SUBTL GST		\$92.00 \$4.60 <b>\$96.6</b> 0
TOTAL  Debit Card		\$96.60

o - Number

Date: Jan 9, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

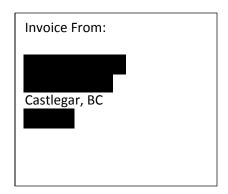
V1N 3X6

Services Provided:

Recycling Jan 9, 2020

Amount Owing: \$25.30

Date: Jan 16, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Jan 16, 2020

Amount Owing: \$25.30

#### PAGE 1 of 3



1006 3RD ST, SUITE 2 CASTLEGAR BC V1N 3X6

KATRINE CONROY MLA

Billing Date

Invoice Number

**Customer Number** 

Site & Purchase Order Info on Reverse Page

10.01.2020 8100935192

For billing, scheduling or customer service 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM shreditcare@stericycle.com

#### **ACCOUNT SUMMARY - SHREDDING SERVICE**

INVOICE

CURRENT INVOICE CHARGES DUE BY 15,01.2020 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

TOTAL \$373.93

\$373.93

Date: Jan 30, 2020

Invoice From:	
Castlegar, BC	

Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

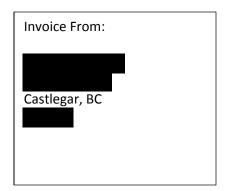
V1N 3X6

Services Provided:

Recycling Jan 30, 2020

Amount Owing: \$25.30

Date: Jan 23, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

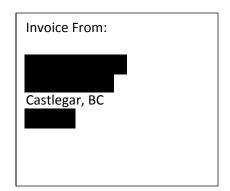
V1N 3X6

Services Provided:

Recycling Jan 23, 2020

Amount Owing: \$25.30

Date: Jan 30, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

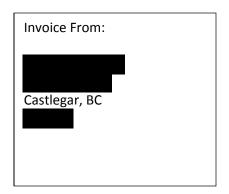
V1N 3X6

Services Provided:

Recycling Jan 30, 2020

Amount Owing: \$25.30

Date: Feb 6, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

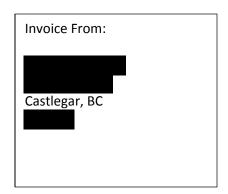
V1N 3X6

Services Provided:

Recycling Feb 6, 2020

Amount Owing: \$25.30

Date: Feb 20, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

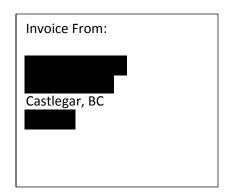
V1N 3X6

Services Provided:

Recycling Feb 20, 2020

Amount Owing: \$25.30

Date: Feb 13, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

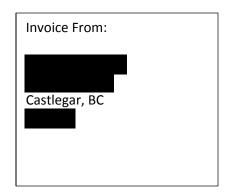
V1N 3X6

Services Provided:

Recycling Feb 13, 2020

Amount Owing: \$25.30

Date: Feb 27, 2020



Invoice to:

Katrine, Conroy MLA Kootenay West

#2- 1006 3<sup>rd</sup> St

Castlegar, BC

V1N 3X6

Services Provided:

Recycling Feb 2, 2020

Amount Owing: \$25.30