

5300
Special Events

FROG PEAK
CAFE
359 7261

03/20/2015 [REDACTED] ****
000000#1955

LUNCHSPECIAL	T4	\$11.95
LUNCHSPECIAL	T4	\$11.95
WALLY/BRIE	T4	\$11.95
CLASSIC	T4	\$9.52
CLASSIC	T4	\$9.52
SUSHI BOWL	T4	\$14.50
COFFEE	T4	\$2.24
COFFEE	T4	\$2.67
LG LATTE/CAPP	T4	\$4.00
MDSE ST		\$78.30
GST		\$3.92

CASH \$82.22



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	03/30/15	02/23/15 - 03/30/15

<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>
		\$252.00	+	\$63.00	+	(\$252.00)	=	\$63.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$63.00	\$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>
		\$252.00	+	\$63.00	+	(\$252.00)	=	\$63.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$63.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	787172-1	02/22/15	\$252.00				\$0.00
		03/09/15		E Cash/Check Pay 1158		(\$252.00)	
CJAT-FM	787172-2	03/29/15	\$63.00				\$63.00

Payment Terms 30 Days

5400 Advertising

**LONESHEEP
PUBLISHING**

"straying from the herd"

Lone Sheep Publishing

Box 968

Haslam, BC V0G 1Y0

Canada

Tel: 250-363-7795

Mobile: 250-884-8955

www.lonesheep.ca

[REDACTED]@lonebe.ca

INVOICE NUMBER 15-642
INVOICE DATE March 26, 2015
DUE DATE March 31, 2015
AMOUNT DUE \$630.00

SERVICE	QTY	PRICE	AMOUNT
Your Ad - your ad December 2014	1	\$700.00	\$700.00
Your Ad - Your ad January 2015	1	\$200.00	\$200.00
Your Ad - Your ad February 2015	1	\$200.00	\$200.00
Subtotal			\$600.00
GST			\$30.00
Total			\$630.00
Amount due			\$630.00

NOTES

We have experienced
a problem with our
receivable system.

Thank you

[REDACTED]



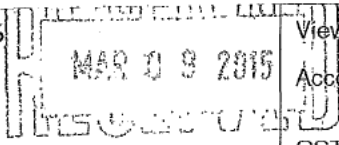
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising

STATEMENT & INVOICE/AFFIDAVIT

ADVERTISER/CLIENT NAME	
CONROY, KATRINE	
NO. OF PAYMENT	PAGE #
0 days	1 of 2
ISSUE DATE	ADVERTISER/CLIENT #
02/28/15	

BPG115R MT1 E D
CONROY, KATF
#2 1006 3RDS.
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
01/31		BALANCE FORWARD			780.40
02/04	1142	Payment on Account			-537.33
02/12	1155	Payment on Account			-243.07
				BL	
		PUBLICATION: CASTLEGAR NEWS - News			
		AD CLASS: Display Advertising			
02/19	32486720	pink shirt day		1	65.00
		ANTI-BULLY			
		PAGE: A 27 PinkShrt			
		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			
02/19	32486721	Pink Shirt day		1	43.00
		PAGE: A 12 PinkShrt			
		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			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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
32486724	02/28/15	\$813.74
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.

009120 BPG115R MT1 6660 HRI-001-001-10-

BPG17/R20081210

5400 Advertising

ADVERTISER/CLIENT NAME	
CONROY, KATRINE	
NO. OF PAGES	PAGE #
30 days	2 of 2
BILLING DATE	ADVERTISER/CLIENT #
1/28/15	
COPIES RUN	NET AMOUNT
1	150.00

DATE	INVOICE #				
02/12	32486722	PAGE: A 14 General ePaper			.00
02/25	32486722	ANTI-BULLY **PINK SHIRT SUPPLEMENT**	2x3i 6i	1	65.00
		PAGE: A 10 General 3 color ePaper			.00 .00
		Ad Class Totals: \$215.00 Publication Totals: \$215.00		20.000 inch	
				BL	
02/19	32486723	ROSSLAND NEWS - News Display Advertising ANTI-BULLY **PINK SHIRT SUPPLEMENT**	2x3i 6i	1	43.00
		PAGE: A 12 General 3 color ePaper			.00 2.25
		Ad Class Totals: \$45.25 Publication Totals: \$45.25		6.000 inch	
				BL	
02/26	32486724	WEST KOOTENAY ADVERTISER - News Speciality Product 2015 vac guide PAGE: Z 6 VacGde 3 Color Supplement	pages .25D	1	400.00
		ePaper			.00 2.25
		Ad Class Totals: \$402.25 Publication Totals: \$402.25		0.250 dtab	
02/28		BC GST			38.74

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
813.74					813.74

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE
 GST REGISTRATION No. [REDACTED]

Page 2

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	02/23/15	01/26/15 - 02/23/15

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

Billing Address:

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

5400 Advertising

Agency Summary:

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$252.00	+	\$0.00	= \$252.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>			
\$252.00	\$0.00	\$0.00		\$0.00			

Advertiser Summaries:

KATRINE CONROY-MLA							
		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$252.00	+	\$0.00	= \$252.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>			
\$252.00	\$0.00	\$0.00		\$0.00			

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJAT-FM	787172-1	02/22/15	\$252.00				\$252.00

Payment Terms 30 Days

5400 Advertising

Valley Voice

Box 70
New Denver, BC
Ph: 358-7218, Fax:
valleyvoice@valley

OICE

No.: 24780
02/25/2015

Ship Date: 01/01/1901

Page: 1

Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad - Heritage Week Special - Page 8 - February 25 issue	G		60.00
			G - GST not included GST			3.00
Shipped By: _____ Tracking Number: _____					Total Amount	63.00
Comment: Thanks for your business!						
Sold By: _____						

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15	CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32464972	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/15	[REDACTED]

#21006 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

Please pay balance due
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL	[REDACTED]	
01/15	32464971	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising MINOR HOCKEY FEATURE PAGE: A 22 Hockey ePaper Ad Class Totals: \$150.25 Publication Totals: \$150.25	7x2i 14i	1 14.000 inch	148.00 2.25	
01/15	32464972	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising MINOR HOCKEY FEATURE PAGE: A 15 Hockey ePaper Ad Class Totals: \$81.25 Publication Totals: \$81.25	7x2i 14i	1 14.000 inch	79.00 2.25	
01/31		BC GST			11.57	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
243.07		537.33				[REDACTED]

243.07

39

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
32464972	01/31/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT #	
[REDACTED]	CONROY, KATRINE	

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

How to pay your bill: Current (243.07)

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

BPG115R MTT1 6346 HRI-001-001-6-1-008769

BPG115R20081210

5400 Advertising

Valley

Box 70
New Denver
Ph: 358-721
valleyvoice

INVOICE

Invoice No.: 24589
Date: 01/28/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad - Minor Hockey Week special - Page 13 - January 26 issue	G		110.00
			G - GST not included GST			5.50
Shipped By: _____ Tracking Number: _____					Total Amount	115.50
Comment: Thanks for your business!						
Sold By: _____						

5400
Advertising

Greater Trail Minor Hc
Box 273
Trail, British Columbia V1R 4L5
Canada

Ship Date:
Page: 1
Re: Order No.

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

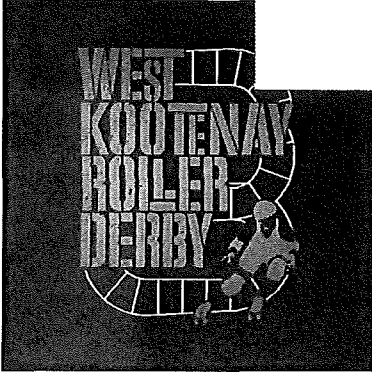
Ship to:
Katrine Conroy, MLA
2-1006-3rd St
Castlegar, BC V1N 3X6

RECEIVED
JAN 21 2015
1650 1750

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Ad 2014/2015 GTMHA Tournament Program		170.00	170.00
			Subtotal:			170.00
Shipped By: Tracking Number:					Total Amount	170.00
Comment:						
Sold By:						

5400
Advertising



Invoice

Date: January 16, 2015

Bill to

Katrine Conroy

Qty	Description	Total
1	Magazine Advertising – West Kootenay Roller Derby	\$250.00
	Payable to: West Kootenay Roller Derby	
	pd chg. 1146	
	Jan. 19 / 15	
	250.00	
	J 324	

Subtotal	\$250.00
Sales Tax (not applicable)	\$0.00
Total	\$250.00

Thank you!

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32445206	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	

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

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			347.28	
12/16	1137	Payment on Account			-347.28	
				BL		
		PUBLICATION: CASTLEGAR NEWS - News				
		AD CLASS: Display Advertising				
12/11	32445202	CHRISTMAS OPEN HOUSE	2x3l	1	79.00	
		PAGE: A 3 General	6l			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$81.25		6.000 inch		
		Publication Totals: \$81.25				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Speciality Product				
12/17	32445203	Marketplace	2.6x2l	1	225.00	
		split 5.3x2 with Mungall	5.2l			
		PAGE: Z 23 route3				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		5.200 inch		
		Publication Totals: \$225.00				
				BL		
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



J352

pd. chg 1142
 Jan - 13/15

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32445206	12/31/14	\$537.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

How to pay your bill:

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

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

BPG15R MT1 7026 HRL-001-001-4-1-009874

BPG17/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32445206	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/11	32445204	CHRISTMAS OPEN HOUSE PAGE: A 7 General 3 color ePaper Ad Class Totals: \$63.25 Publication Totals: \$63.25	2x3i 6i	1 6.000 inch	61.00 .00 2.25	
	PUBLICATION:	TRAIL TIMES - News		BL		
	AD CLASS:	Display Advertising				
12/12	32445205	CHRISTMAS OPEN HOUSE PAGE: A 13 General 3 color ePaper Ad Class Totals: \$79.00 Publication Totals: \$79.00	2x3i 6i	1 6.000 inch	79.00 .00 .00	
	PUBLICATION:	ROSSLAND NEWS - News		BL		
	AD CLASS:	Display Advertising				
12/11	32445206	CHRISTMAS OPEN HOUSE PAGE: A 7 General 3 color ePaper Ad Class Totals: \$63.25 Publication Totals: \$63.25	2x3i 6i	1 6.000 inch	61.00 .00 2.25	
12/31		BC GST			25.58	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
537.33						537.33

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

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GST REGISTRATION No. [REDACTED]

Page 2

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15	CONROY, KATRINE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32508927	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[REDACTED]

CASTLEGAR BC V1N 3X6

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GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			813.74
03/11	1161	Payment on Account			- 813.74
				BL	
	PUBLICATION:	GRAND FORKS GAZETTE - News			
	AD CLASS:	Speciality Product			
03/25	32508926	Route 3 Magazine	2.6x2i	1	225.00
		PAGE: Z 20 route3	5.2i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$225.00		5.200 inch	
		Publication Totals: \$225.00			
				BL	
	PUBLICATION:	WEST KOOTENAY ADVERTISER - News			
	AD CLASS:	Speciality Product			
03/19	32508927	TRAIL VACATION GUIDE 2015	pages	1	400.00
		PAGE: T 4 VacGde	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$402.25		0.250 dtab	
		Publication Totals: \$402.25			
03/31		BC GST			31.36
CURRENT NET AMOUNT DUE					658.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					658.61

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32508927	03/31/15	\$ 658.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY, KATRINE	

REMIT TO

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

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- ▣ 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.

008772 BPG115R MT1 6434 HR1-001-001-12-

BPGF/F20081210

5440
Subscriptions /
Memberships



Invoice

Customer: [REDACTED]
MLA Katrina Conroy
Contact: [REDACTED]@leg.bc.ca.

Date: January 23, 2015

Job Description:
2015-16 Corporate Membership

Quantity:
2015-16 Corporate Membership @ 200.00

Total= \$200.00

Thank you for all your support

Any questions or concerns don't hesitate to call, Thank you for your time and consideration.

[REDACTED]
Columbia Basin Institute of Regional History

5460
Website Maintenance
Design



NetNation Communications Inc.
Bentall 5, Suite 200
550 Burrard Street
Vancouver, BC
CANADA V6C 2B5

HST/GST Tax # [REDACTED]

Invoice Date: 2015-03-02
Invoice Number: 2015-02-02 [REDACTED] 4819
Customer ID: [REDACTED]

[REDACTED]
#2-1006 3rd st.
Castlegar, BC V1N 3X6

Date	Item Description	Credits	Charges
2015-02-02	katrineconroy.ca DomainGuard Recurring: 2015-01-28 to 2016-01-27		CA\$ 5.95
2015-02-02	katrineconroy.ca GST Charge : DomainGuard Recurring: 2015-01-28 to 2016-01-27		CA\$ 0.30

+Charges	CA\$ 6.25
-Credits	CA\$ 0.00
Total Invoice Due	CA\$ 6.25

Send check payments to:
NetNation Communications Inc.
Bentall 5, Suite 200
550 Burrard Street
Vancouver, BC
CANADA V6C 2B5
ATTN: Billing Dept.

*Please include your customerID or domain name on your check.

Billing Questions? Email us at: billing@netnation.com.
Please include your CustomerID and domain name on all correspondence.

5460
Website Maintenance
Design



NetNation Communications Inc.
Bentall 5, Suite 200
550 Burrard Street
Vancouver, BC
CANADA V6C 2B5
HST/GST Tax # [REDACTED]

Invoice Date: 2015-02-02
Invoice Number: 2015-01-02 [REDACTED] 4819
Customer ID: [REDACTED]

[REDACTED]
#2-1006 3rd st.
Castlegar, BC V1N 3X6

Date	Item Description	Credits	Charges
2015-01-30	QuickWeb katrineconroy.ca: 2015-01-31 to 2016-01-30		CA\$ 151.20
2015-01-30	GST Charge : QuickWeb katrineconroy.ca: 2015-01-31 to 2016-01-30		CA\$ 7.56

+Charges CA\$ 158.76
-Credits CA\$ 0.00
Total Invoice Due CA\$ 158.76

Send check payments to:
NetNation Communications Inc.
Bentall 5, Suite 200
550 Burrard Street
Vancouver, BC
CANADA V6C 2B5
ATTN: Billing Dept.

*Please include your customerID or domain name on your check.

Billing Questions? Email us at: billing@netnation.com.
Please include your CustomerID and domain name on all correspondence.

5180
Courier & Postage

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

2015/02/17	[REDACTED]	[REDACTED]
CC/CC641138	W/G1	TR875987
G 5%	1@\$90.00	\$90.00
\$1.80 COIL-0/S		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$260.00
GST		\$13.00
TOTAL		\$273.00
Debit Card		\$273.00
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500
Office Supplies

KOOTENAY MARKET
635 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250-365-1011
HST# [REDACTED]

* FOLGERS REGULAR CO	\$9.99
* FOLGERS REGULAR CO	\$9.99
* FOLGERS REGULAR CO	\$9.99
ITEM CANCELLED	
* FOLGERS REGULAR CO	-\$9.99
2 BALANCE DUE	\$19.98
DEBIT CARD	\$19.98
Auth Code = 207168	
CHANGE	\$0.00
TOTAL TAX	\$0.00

CO019 #1092 [REDACTED] 18MAR2015
S00080 R003

THANK YOU
FOR SHOPPING
KOOTENAY MARKET

5500
Office Supplies



WHY PAY MORE?...SHOP AT

NO FRILLS
02550000198 CLASSIC ROAST R 10.97
03700048364 DAWN ULTRA NEWZE GPR 2.47
8=GST 5% 2.47 @ 5.000% 0.12
P=PST 7% 2.47 @ 7.000% 0.17

TOTAL 13.73

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]
WF Castlegar
1-1502 Columbia Ave
Castlegar BC
STORE 03414 TERM Z0341405
SLIP # 991400 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
612001901028 224187 ISO 00
AID: A0000002771010
TSI-6636 TVR 8000008000

DATE TIME AMOUNT
02/07/2015 [REDACTED] \$ 13.73

APPROVED

DEBIT TRN

-13.73

You could have earned [REDACTED]
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/02/07

258 05 9914

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: [REDACTED]

5500
Office Supplies

Jan 29 / 15
paid / debit card
\$6.70
J333

KOOTENAY MARKET
636 COLUMBIA AVE
CASTLEGAR BC, V1N 1G9
250-365-1011
HST# [REDACTED]

MELITTA COFFEE FILTE \$2.99 GP
MELITTA COFFEE FILTE \$2.99 GP
2 BALANCE DUE \$6.70
DEBIT CARD \$6.70
Auth Code = 199101
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.98	\$0.30
PST	\$5.98	\$0.42
TOTAL TAX		\$0.72

C0006 #9625 [REDACTED] 29JAN2015
S00080 R003

THANK YOU
FOR SHOPPING
KOOTENAY MARKET



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

987141-0

January 20, 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
30001	SAN	SHARPIE FINE PT BLACK	12		12	1.89	EA	52.9	.89	10.68

Your total invoice discount is \$ 12.00 for a 52.9% savings!!!

Subtotal 10.68
GST .53
PST .75
Total Due 11.96

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

986597-0

January 7, 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
61507B01C	STX	**Attention :Blank Attention FILE CART ON WHEELS PREM*BLACK Phone: 250-304-2783 Email: ██████████@leg.bc.ca	1		1	59.99	EA		59.99	59.99

pd 15/01/14
 chg # 1143
 J 321

Subtotal	59.99
GST	3.00
PST	4.20
Total Due	67.19

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

~~paid by debit~~



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

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>Jan 9/15</i>
NAME <i>Katrina Conway</i>			
ADDRESS			
CITY		PROVINCE	POSTAL CODE

<input checked="" type="checkbox"/> SOLD BY	<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> CHEQUE	<input checked="" type="checkbox"/> DEBIT CARD	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> ON ACCT.	<input type="checkbox"/> MDSE. RET'D	<input type="checkbox"/> PAID OUT
---	-------------------------------	---------------------------------	---------------------------------	--	---------------------------------	-----------------------------------	--------------------------------------	-----------------------------------

QTY	DESCRIPTION	PRICE	AMOUNT
1	<i>11x17 08650</i>		18 65
	<i>hang file folder</i>		

SPECIAL INSTRUCTIONS	SUBTOTAL	18 65
	GST	93
	PST	1 30
	TOTAL	20 88

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

43035

THANK YOU

J319



5500
Office supplies

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

pd. chg # 1145
Jan 16 / 15
166.53

J 323

**Begin Bottom of Basket	
365902 PAPER	31.99 GP
425638 TPD/365902	4.00-GP
365902 PAPER	31.99 GP
425638 TPD/365902	4.00-GP
*Bottom of Basket Item Count = 2	

69.98

900410	
321724	
700045 KS K-CLIPS	39.99
604352	
334802 K-CUP DECAF	43.99
394398	

83.98

153.96

GST 7.68
PST 4.99

166.53

VF

REFERENCE#: 66231574-0010016540
AUTH#: 502803 01/14/15
Invoice#: 14605

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

PURCHASE - MASTERCARD
MASTERCARD

5520
Office Equipment/
Furniture

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:5 03/17/2015 [REDACTED] TRANS #:186

OPERATOR #: 7450 Float: 001

043-0242-2 BC 1.7L KETTLE \$ 17.99
298-2221-4 RECYCLING FEE \$ 1.00

SUBTOTAL \$ 18.99

GST 5% \$ 0.95

PST 7% \$ 1.33

T O T A L \$ 21.27

DEBIT CARD #:***** [REDACTED]

CHIP CARD

APPROVAL #: 00 270866 001

DEBIT TEND \$ 21.27

CHANGE \$ 0.00

BASE CT MONEY \$ 0.10

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

=====

DEBIT CARD TRANSACTION RECORD

=====

OPERATOR: 7450 REG #:5 TRANS #:186

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 21.27

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2015/03/17 [REDACTED]

REFERENCE: 28269810 0010010020 C

AUTHORIZATION: 270866

A0000002771010

Interac

80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellicdnfire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 4-30-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.

5600

Travel-Staff -
In Constituency

LEGISLATIVE ASSISTANTS
CLAIM FORM

CONSTITUENCY: KOOTENAY WEST	
LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>

TYPE OF TRAVEL:	<input type="checkbox"/> CAPITAL/CONSTITUENCY	<input checked="" type="checkbox"/> IN-CONSTITUENCY
TRAVEL FROM: CASTLEGAR	TO: TRAIL	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$1.10/KM) 21	37 KMS	February 26, 2015	\$ 37.74
MILEAGE (\$.45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			37.74

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[Redacted Signature]

Mar. 3/15

SIGNATURE

DATE

[Redacted Signature]

MEMBERS SIGNATURE

Mar. 13/15

DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[Redacted Signature]

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

[Redacted Signature]

SPENDING AUTHORITY SIGNATURE

Accts. clerk-initials

5600
 Travel-Staff -
 In Constituency

MEMBER OR LEGISLATIVE ASSISTANTS
 TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM)	86 KMS	Feb. 12, 2015	\$ 43.86
MILEAGE (\$45/KM)	KMS		\$
TAXI/PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			43.86

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS:
		\$

[REDACTED]
 SIGNATURE

Feb 12/2015
 DATE

[REDACTED]
MEMBERS SIGNATURE Feb 13/15
DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

Accts. clerk initials

5600
 Travel-Staff -
 In Constituency

OR LEGISLATIVE ASSISTANTS
 TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$0.45/KM) .51	90 KMS	JANUARY 21, 2015	\$ 45.90
MILEAGE (\$0.45/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS (In-constituency Travel Only)			\$
TOTAL AMOUNT CLAIMED			45.90

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[REDACTED] SIGNATURE
 Jan. 21/15 DATE

[REDACTED] MEMBERS SIGNATURE
 Jan 22/15 DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED] SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

5620
Travel-Staff-
Other

CONSTITUENCY OR LEGISLA
TRAVEL CLAIM I

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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES		AMOUNT CLAIMED
MILEAGE (\$45/KM)	Flight KMS	APRIL 13 / 15	}	\$ 639.71
MILEAGE (\$45/KM)	Flight KMS	APRIL 16 / 15	}	\$
TAXI/ PARK/AIRPORTIMPROV.FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS (In-constituency Travel Only)				\$
TOTAL AMOUNT CLAIMED				639.71

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS
		\$

[REDACTED] Mar 25/15
SIGNATURE DATE

[REDACTED]
MEMBER'S SIGNATURE
Mar 31/15
DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]
SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

From: Air Canada <confirmation@aircanada.ca>
Sent: March 13, 2015 10:26 AM
To: [REDACTED]
Subject: Air Canada - 13-Apr: Castlegar - Victoria (booking ref: [REDACTED]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

[REDACTED]

Mobile: [REDACTED]
Home: [REDACTED]
Work: 1-250-3042783

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

██████████	Castlegar (YCG) Mon 13-Apr 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 ██████████ - Terminal M	0	██████████	DH3	Flex, G
██████████	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 ██████████ - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 13-Apr 2015 ██████████	0	██████████	DH3	Flex, G
██████████	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 ██████████ - Terminal M	0	██████████	DH3	Flex, G
██████████	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 ██████████ - Terminal M	Castlegar (YCG) Thu 16-Apr 2015 ██████████	0	██████████	DH3	Flex, G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: ██████████ : Adult (16+), Ticket Number: 0142146041020	
Air Canada - Aeroplan: ██████████	Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-██████████	Special Needs: None
Seat Selection: ██████████	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	277.00
Return Flight - Flex	277.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # ██████████)	30.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	639.71
Number of passengers	x 1
Total with options	639.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$639.71

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-■■■■ - Amount paid: **\$639.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$639.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146041020

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Castlegar (YCG) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#) .

5620
Travel-Staff-
Other

CONSTITUENCY OR LEGISLATIVE DISTRICT
TRAVEL CLAIM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE		DATES		AMOUNT CLAIMED
MILEAGE (\$45/KM)	Flight KMS	APR. 13/15	}	\$ 639.71
MILEAGE (\$45/KM)	Flight KMS	APR. 16/15		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS (In-constituency Travel Only)				\$
TOTAL AMOUNT CLAIMED				639.71

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS:
		\$

[REDACTED]
SIGNATURE

Mar 25/15
DATE

[REDACTED]
MEMBERS SIGNATURE
Mar 31/15
DATE OF AUTHORIZATION

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

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]
SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

From: Air Canada <confirmation@aircanada.ca>
Sent: March 13, 2015 10:28 AM
To: [REDACTED]
Subject: Air Canada - 13-Apr: Castlegar - Victoria (booking ref: [REDACTED] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mobile: 1-[REDACTED]
Home: 1-[REDACTED]
Work: 1-[REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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██████	Castlegar (YCG) Mon 13-Apr 2015 ██████	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 ██████ - Terminal M	0	██████	DH3	Flex, G
██████	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 ██████ - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 13-Apr 2015 ██████	0		DH3	Flex, G
██████	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 ██████	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 ██████ - Terminal M	0	██████	DH3	Flex, G
██████	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 ██████ - Terminal M	Castlegar (YCG) Thu 16-Apr 2015 ██████	0		DH3	Flex, G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: ██████ : Adult (16+), Ticket Number: ██████
 Frequent Flyer Prog : None Meal Preference : None
 Payment Card: xxxx-xxxx-xxxx-█████ Special Needs: None
 Seat Selection: ██████

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	277.00
Return Flight - <u>Flex</u>	277.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # ██████)	30.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	639.71
Number of passengers	x 1
Total with options	639.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$639.71

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-█████ - Amount paid: \$639.71

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$639.71 (Air Transp. Charges - per ticket)

Ticket number(s): XXXXXXXXXX

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Castlegar (YCG) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Prince House

5200
Janitorial Service/
Cleaning Supplies

DATE: March 25, 2015

FOR: Office recycling

Bill To:

DESCRIPTION	AMOUNT
Katrine Conroy, MLA office recycling January 29, 2015	\$ 10.00
Katrine Conroy, MLA office recycling February 5, 2015	10.00
Katrine Conroy, MLA office recycling February 12, 2015	10.00
Katrine Conroy, MLA office recycling February 25, 2015	10.00
Katrine Conroy, MLA office recycling March 11, 2015	10.00
Katrine Conroy, MLA office recycling March 18, 2015	10.00
Katrine Conroy, MLA office recycling March 25, 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!