

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,172.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,172.56</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

GIFT BOX
KOOTENAY CROSSING MALL

REG 03-09-2023 [REDACTED] 000028
AMY

1 FASHION	T12	\$19.00
TA1		\$19.00
TX1		\$0.95
TA2		\$19.00
TX2		\$1.33
TL		\$21.28
DEBIT		\$21.28

250 304 2344
THANK YOU!

----- TRANSACTION RECORD -----
GIFT BOX
1883 COLUMBIA AVE
CASTLEGAR BC

Thank you for your support!

Purchase

Mar 09, 2023
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: 19013358
Sequence: 001 294
Auth#: 195249
Batch: 001

Entry: Tap EMV (H)
Response: 00-001

Amount \$ 21.28
Total \$ 21.28

A0000002771010 Interac
TVR 8080008000

Approved

Cardholder copy

MARINO WHOLESALE LTD.

Trail, B.C. V1R 1V3
 250-368-6955
 1883 5th Avenue

Invoice

Date	Invoice #
2023-05-04	18036

Invoice 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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 7		2023-05-05	Pick Up		

Quantity	Item	Description	Price Each	Amount
1	711111	Chupa Chups Classic Lollipops 1000ct	154.85	154.85
1	740121	Kerr assorted eclairs 5kg	60.75	60.75
1	740116	Kerr strawberry bonbons 5kg	60.75	60.75

Sales Tax Summary

GST@5.0%	13.82
Total Tax	13.82

Total	\$290.17
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GST/HST No. XXXXXXXXXX

MARINO WHOLESALE LTD.

Trail, B.C. V1R 1V3
 250-368-6955
 1883 5th Avenue

Invoice

Date	Invoice #
2023-05-24	18200

Invoice 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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 7		2023-05-24			

Quantity	Item	Description	Price Each	Amount
2	711111	Chupa Chups Classic Lollipops 1000ct	154.75	309.50
2	740121	Kerr assorted eclairs 5kg	60.75	121.50
1	740116	Kerr strawberry bonbons 5kg	60.75	60.75
1	710437	Fruit drops 5kg	41.10	41.10
1	999999	Delivery Charge N/C	0.00	0.00

Sales Tax Summary

GST@5.0% 26.64
 Total Tax 26.64

Total	\$559.49
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GST/HST No. [REDACTED]

PHARMASAVE #108

CASTLEGAR, B.C.
365-7813

May 12, 2023 [REDACTED] ID: 24 C2TB 00008

CONVENTIONAL BIRTHDAYCARD	5.99	PG
Item#:0503095208		
CONVENTIONAL BIRTHDAYCARD	6.99	PG
Item#:0503031734		
THANK YOU CARDS	5.99	PG
Item#:0503030295		
THANK YOU CARDS	2.99	PG
Item#:0503029747		
SYMPATHY CARDS	3.99	PG
Item#:0503024793		
SYMPATHY CARDS	7.99	PG
Item#:0503030264		
SYMPATHY CARDS	7.99	PG
Item#:0503030265		
SYMPATHY CARDS	5.99	PG
Item#:0503024772		
SYMPATHY CARDS	6.99	PG
Item#:0503076050		
SYMPATHY CARDS	5.99	PG
Item#:0503089899		
SYMPATHY CARDS	5.99	PG
Item#:0503021171		
SYMPATHY CARDS	5.99	PG
Item#:0503024777		
Subtotal	72.88	
PST Taxable	5.10	
GST Taxable	3.64	
Total	81.62	
Visa	81.62	

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 81.62

CARD NUMBER : *****[REDACTED]
DATE/TIME : 05/12/2023 [REDACTED]
REFERENCE # : 66334981 0014410070 C
AUTH # : 421616

SCOTIABANK VISA

A0000000031010
0080008000F800



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,251.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,251.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government 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: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

INVOICE

THE CASTLEGAR SOURCE

NAME: **MLA Katrine Conroy**
 C/O [REDACTED] [REDACTED]
 #2, 1006 3rd Street
 Castlegar, BC, V1N 3X6
 [REDACTED]

TELEPHONE: 250-304-2783

Invoice No. CS-2107
Date: Mar. 28, 2023

Congrats to Grads Promotion 2023 Banner B position	Castlegar Source Trail Champion Rossland Telegraph	\$250.00 250.00 250.00 - \$150 bulk purchase discount
Total:		\$600.00
Thank you for getting your advertising ... straight from The Source!		

Please remit to: The Castlegar Source
 2 1690 Silverwood Crescent
 Castlegar, B.C.
 V1N 2M1

We now accept Interac email transfers as well.



Castlegar Hockey

Society

GST No: [REDACTED]

INVOICE

PO Box 3175
Castlegar, BC
V1N 3H5

2023/2024 Season Sponsorship

Katrine Conroy

BALANCE DUE

June 1, 2023

Item Description	Quantity	Price Per	Total
Program Advertisement	1	\$650.00	\$650.00
		Subtotal	\$625.00
		GST 5%	\$32.50
		Total	\$682.50
Payment due by July 1, 2023 any payment received after will have a 10% late fee applied			

Cheques Payable to Castlegar Hockey Society

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



Katrine Conroy 2023-24 Corporate Partnership

IF PAYING WITH CREDIT CARD A 2.9% ADMIN CHARGE IS APPLICABLE FOR ALL CREDIT CARD PAYMENTS.

All cheques can be made payable to Trail Smoke Eaters LP.
PO Box 313
Trail, BC V1R 4L6

GST Number: [Redacted]

Customer

[Redacted]
Katrine Conroy MLA
katrine.conroy.MLA@leg.bc.ca
250-304-2783

Invoice Details

PDF created June 1, 2023
\$630.00

Payment

Due July 1, 2023
\$630.00

Items	Quantity	Price	Amount
Corporate Partnership Colour Program Ad-1/4	1	\$600.00	\$600.00
Subtotal			\$600.00
GST			\$30.00

Total Due \$630.00



Valley Voice Ltd.

Box 70
New Denver, BC V0G 1S0
Ph/Fax: 1-833-501-1700
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: 42500
Date: 06/16/2023
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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Congrats Grads ad on page 16 of June 15 issue.	G		225.00
			Colour	G		45.00
			Camera ready discount	G		-22.50
			G - GST not included			12.37
			GST			
Shipped By: Tracking Number:					Total Amount	259.87
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	259.87

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$145.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

DOLLARAMA

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

CUTTING BOARD	667888234660	4.50 FP
EASTER-BASKET	667888325368	1.75 FP
EASTER-BASKET	667888325368	1.75 FP
EASTER-BASKET	667888325368	1.75 FP
STORAGE BIN	667888499007	3.50 FP
ORGANIZER	667888410361	3.50 FP
ORGANIZER	667888075003	1.25 FP
STORAGE BASKET	667888161072	2.25 FP
STORAGE BASKET	667888161072	2.25 FP
SUBTOTAL		\$22.50
GST 5%		\$1.13
PST 7%		\$1.58
TOTAL		\$25.21
DEBIT		\$25.21

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 25.21

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 23/01/24
REFERENCE #: 66352801 0010019640 H
AUTHOR. #: 163556
INVOICE NUMBER: 7023

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-24
000706 01 368262

7023

WWW.DOLLARAMA.COM

Common Grounds Cafe
692 18th St
Castlegar, British Columbia
Canada, V1N 2M9
Tel: (250) 864-4954
Printed January 24, 2023 at [REDACTED]

January 24, 2023 at [REDACTED] Order #: 144147

Party Name: 112 Barista: [REDACTED]

2 x Stef's Cards \$11.50

Merchandise Total \$11.50

Sub Total \$11.50
GST 5% \$0.58
PST 7% \$0.81

Total \$12.89

FLASH DEFAULT [REDACTED] (Auth#: 000192) \$12.89


Thank you for supporting your local caffeine dealer

- greeting cards

SAFEWAY

Safeway Castlegar
1721 Columbia Ave
Phone# 250 365 7771




Served by: 

Member card number: *****



GROCERY
Coffee Caffe Verona \$22.99 C
Tea Earl Grey \$6.49 C
YOU SAVED \$1.30

SUBTOTAL \$29.48
TOTAL TAX \$0.00
TOTAL \$29.48
Debit TENDER \$29.48
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance 
Scene+ Balance 

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22256024 RF
TERM 502225602420 RCPT 7396000
** Purchase ** \$ 29.48
DEBIT #*****
ACCOUNT RESP 001
DATE 04/20/2023 TIME 
AUTH # 000091
REF# 001393107
APPL Interac
AID A0000002771010

GO APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 
20 7396 4970 120

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

May08,2023 [REDACTED]:08 C2TB 00126

PALMOLIVE DISH ORN 828ML 4.99 PG
Item#:072037

Subtotal	4.99
PST Taxable	.35
GST Taxable	.25
Total	5.59
Cash	10.00
Change (Cdn\$)	4.41-
(Rounded)	4.40-

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

PST # [REDACTED]

THANK YOU FOR SHOPPING AT
PHARMASAVE

All returns require the original receipt.
No longer than 15 days after purchase.

Canada Post/Postes Canada
CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0
GST/TPS# [REDACTED]

2023/05/15
CC641138

W/G 1

G/S PARCELS/COLIS \$15.04

Item Weight/Poids de l'article:0.680
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.590
Destination:Canada
Postal code - ZIP Code/Code postal -
7IP [REDACTED]

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.23

SUBTL/SOUS-TOTAL \$18.27
GST/TPS \$0.91
TOTAL \$19.18

Debit/Débit \$19.18

Canada Post/Postes Canada
CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0
GST/TPS [REDACTED]

2023/05/25
CC641138

[REDACTED] [REDACTED]
W/G 1

G/S 1 @ \$0.64 \$0.64
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ \$9.20 \$9.20
CALLA BKLT 10/CALLA CARN 10

G/S 1 @ \$9.20 \$9.20
RANUNCULUS BKLT 10/RENONCULE CARN 10

SUBTL/SOUS-TOTAL \$19.04
GST/TPS \$0.95
TOTAL \$19.99

Visa \$19.99

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



CASTLEGAR SIN MAIN
1011 4TH ST
CASTLEGAR BC V1N 0B0
GST/TPS [REDACTED]

2023/06/07
CC641138

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

T 1 @ \$2.99 \$2.99
9 x12 KRAFT ENV/ENV. KRAFT 9 x12

T -\$0.15
Sfsb Discount/Réduction SPPE

G/S 2 @ \$4.44 \$8.88
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ \$3.19 \$3.19
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S \$15.04
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.721
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.330
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.84
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.24

G/S -\$1.19
SFSB RPOS SAVE/SAUV. RPOS SPPE

You saved: \$0.15/Vous avez sauve: 0,15 \$

SUBTL/SOUS-TOTAL \$31.60
PST/TVP \$0.20
GST/TPS \$1.57
TOTAL \$33.37

Debit/Débit \$33.37

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$278.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$278.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE

DATE

Apr. 4, 2023

Invoice # 13

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 11, 2023

Invoice # 14

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 18, 2023

Invoice # 15

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 25, 2023

Invoice # 16

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 2, 2023

Invoice # 17

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 9, 2023

Invoice # 18

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 16, 2023

Invoice # 19

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 23, 2023

Invoice # 20

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

June 6, 2023

Invoice # 21

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

June 13, 2023

Invoice # 22

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

June 20, 2023

Invoice # 23

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30