

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$129.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.73</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$9,353.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,131.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,484.30</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Valley Voice Ltd.

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

INVOICE

Invoice No.: 41499
Date: 12/09/2022
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
			Christmas ad, p. 18, Dec. 15 issue	G		300.00
			Colour	G		60.00
			Camera readay discount	G		-30.00
			G - GST not included			
			GST			16.50
Shipped By: Tracking Number:					Total Amount	346.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	346.50



Pennywise
 Box 430, Kaslo BC V0G1M0
 accounting@pennywiseads.com
 1-800-663-4619
 local 250-353-2602
 GST# [REDACTED]
 Bill to: [REDACTED]

Bill to ID: [REDACTED]

[REDACTED]
 MLA Katrine Conroy
 2 1006 3rd St.
 Castlegar, BC V1N 3X6

Invoice

Invoice # 18093
 Invoice Date: 12/19/22
 Terms: Net 30
 Rep: [REDACTED]

Ad Insertions included in this Invoice

Date	Ad ID	Description	Edition	Charge	GST	Applied	Total
12/19/22	20330	Holiday Greeting 1/4 Pg. 4	NKTC	\$433.23	\$21.66		\$454.89
12/19/22	20330	Color 1/4 or Less: 1/4 Pg. 4	NKTC	\$80.00	\$4.00		\$84.00

Payment is greatly appreciated upon receiving this invoice. 2% will be charged on accounts over 30 days, and each 30 days after.

Pennywise accepts payments multiple ways:
 • Credit Card: call 250-353-2602
 • E-Transfer: [REDACTED]
 answer to any security question should be Pennywise
 • EFT payment
 • cheque

Total Charges	\$513.23
GST	\$25.66
Payments Applied	
Total Balance Due	\$538.89

Please return this portion with cheque/cash

Invoice Date: 12/19/22

Invoice # 18093

Account # [REDACTED]

Amount Enclosed _____

Pennywise
 BOX 430, Kaslo, BC V0G1M0
 1-800-663-4619
 local 250-353-2602

Advertising	
Total Balance Due	\$538.89



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CONROY KATRINE 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		12/01/22 - 12/31/22	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34361366	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/22	ADVERTISER/CLIENT #
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			515.54	
12/13	73659	Payment on Account			-515.54	
				BL		
12/22	34361363	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising CHRISTMAS PAGE: A 9 Greeting 3 color ePaper Ad Class Totals: \$160.25 Publication Totals: \$160.25	2x4i 8i	1	155.00 0.00 5.25	
				BL		
12/22	34361364	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising CHRISTMAS PAGE: A 11 General 3 color ePaper Ad Class Totals: \$85.25 Publication Totals: \$85.25	2x4i 8i	1	80.00 0.00 5.25	
				BL		
12/22	34361365	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising CHRISTMAS	2x4i	1	155.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34361366	12/31/22	\$ 515.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY KATRINE	

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

How to pay your bi

- 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		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34361366	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 3 General	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$160.25		8.000 inch	
		Publication Totals: \$160.25			
				BL	
12/22	34361366	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising CHRISTMAS	2x4i	1	80.00
		PAGE: A 6 General	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$85.25		8.000 inch	
		Publication Totals: \$85.25			
12/31		BC GST			24.54
CURRENT NET AMOUNT DUE					515.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					515.54

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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.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (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.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (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 Bals	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

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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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Valley Voice Ltd.

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

INVOICE

Invoice No.: 41750
Date: 01/26/2023
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
			Minor hockey week ad on page 15 of January 26 issue	G		125.00
			G - GST not included GST			6.25
Shipped By: Tracking Number:					Total Amount	131.25
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	131.25



INVOICE 2023

REMIT TO: ARROW LAKES NEWS

Phone: 250-265-1857

Name: **Katrine Conroy**
Attention: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE:
Feb 14, 2023	\$78.00	Upon receipt

ACCOUNT #	prepaid #	AMT. ENCLOSED
N/A	N/A	N/A

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
14-02-23	bscription for Arrow Lakes News/1 ye				\$78.00
GST REGISTRATION NO. [REDACTED]				GST	included
Thank you for your support				AMOUNT DUE	\$78.00



INVOICE 021523

REMIT TO: Trail Times
1163 Cedar Ave
Trail BC
VIR 4B8

Phone: 250-368-8551

Name: Katrine Conroy
Attention: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE:
Feb 15, 2023	\$104.00	Upon receipt

ACCOUNT #	prepaid #	AMT. ENCLOSED
N/A	N/A	N/A

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
15-02-23	Subscription for Trail Times	104			\$104.00
GST REGISTRATION NO. [REDACTED]				GST	included
Thank you for your support				AMOUNT DUE	\$104.00

Valley Voice Ltd.

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

INVOICE

Invoice No.: 41892
Date: 02/23/2023
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
			Heritage week ad on page 17 of Feb 23rd issue	G		70.00
			G - GST not included GST			3.50
Shipped By: _____ Tracking Number: _____					Total Amount	73.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	73.50



Kootenay Robusters
#36, 2210 Columbia Avenue
Castlegar, BC V1N 2X1

March 8, 2023

Invoice #03-2023

Katrine Conroy, MLA
#2, 1006 3rd Street
Castlegar, BC V1N 1Y7

Email: katrine.conroy.MLA@leg.bc.ca

INVOICE

Quarter page advertisement in the 2024 Kootenay Robuster Calendar

\$250.00

Thank you from the Kootenay Robusters for your support.

INVOICE

THE CASTLEGAR SOURCE

NAME: **MLA Katrine Conroy**
 [REDACTED]
 #2, 1006 3rd Street
 Castlegar, BC, V1N 3X6
 [REDACTED] [@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,421.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$53.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,475.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-



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

INVOICE NUMBER 18300-0

INVOICE DATE February 3, 2023



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
08443	PGC	PAD, REFILL, WETJET, SWIFFER	1		1	32.99	BX		32.99	32.99
23679	PGC	SWIF WET JET FRSH REF SOLUTION	1		1	11.29	EA		11.29	11.29
30220FRM1	CLO	GLAD KITCHN CATCH WHT 25L*100	1		1	20.59	BX		20.59	20.59
10325	KRI	WHT SWAN BTHRM TIS.2PLY 325sh Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca	1		1	51.49	PK		51.49	51.49

Subtotal		116.36
GST		5.82
PST		8.14
Total Due		130.32

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

G.S.T.# [REDACTED] Page 1 of 1

INVOICE

INVOICE NUMBER 18300-1
 INVOICE DATE February 8, 2023



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2560904	DIA	LIQ SOAP RFL 1.18L*TANG/GUAVA Phone: 250-304-2783 Email: [redacted]@leg.bc.ca SUBBED WITH SPRING WATER	1		1	16.98	EA	25.9	12.58	12.58

Your total invoice discount is \$ 4.40 for a 25.9% savings!!!

Subtotal 12.58
GST .63
PST .88
Total Due 14.09

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

G.S.T.# [redacted]

Yes Please Gift Shop
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-20-2022 [REDACTED] 005163

1 GST	T2	\$5.00
1 GST	T2	\$5.00
RF		
1 GST	T2
1 GST	T2	-5.00
1 GST	T2	\$6.00
1 GST	T2	\$5.00
1 GST	T2	\$6.00
1 GST	T2	\$6.00
1 GST	T2	\$6.00
1 GST	T2	\$6.00
1 GST	T2	\$6.00
TA2		\$6.00
PST TX		\$46.00
TL		\$3.22
CASH		\$49.22
		\$49.22

NOFRILLS

WHY PAY MORE?...SHOP AT
STEVE'S NO FRILLS

21-GROCERY
(2)06202001160 KINDER CLSSC XMA GRJ 14.98
2 @ \$7.49
06202002405 FROC CLCTN T15 GRJ 6.99
SUBTOTAL 21.97
B-GST 5% 21.97 @ 5.00% 1.10
TOTAL 23.07

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

GLOBAL PAYMENTS MERCHANT # 42936865704
Steve s NF Castlegar
1-1502 Columbia Ave
Castlegar BC
STORE 03414 REG 3
SLIP # 687400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
580001001117 000597 00 001
AID: A0000002771010
TST E800 TUR 0080008000
DATE TIME AMOUNT
11/12/2022 [REDACTED] \$ 23.07 CAD
VERIFIED BY PIN

APPROVED

DEBIT TND 23.07
You could have earned at least 230
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.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
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2022/11/12 [REDACTED] 202 03 6874 [REDACTED]





Safeway Castlegar
1721 Columbia Ave
Phone: 250-365-7771
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Coffee Caffe Verona \$19.99 C
YOU SAVED \$3.00

SUBTOTAL \$19.99
TOTAL TAX \$0.00

TOTAL \$19.99
Debit \$19.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 13%

SCENE+ POINTS
Member number: ***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

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 50225602401 RCPT 214000

** Purchase ** \$ 19.99
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED]
DATE 01/18/2023 RESP 001
AUTH # 000578 TIME [REDACTED]
REF# 001310088
APPL Interac
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/18/23
1 214 4970 138 [REDACTED]

Thank you for shopping
Come Again Soon

Scene+ Member Day
Exclusive offer - Scene+ members only

On February 7th Customer Appreciation
Day is changing to Scene+ Member Day.
Show your Scene+ card to get access to
exclusive benefits.
Not a member yet? It is free to join.
Ask us for details.

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Nov17,2022 [REDACTED] ID:24 C2TB 00183

TISSUE PRINTED SINGLE PRI 2.99 PG
Item#:6898110272
ALL OCCASIONBAGS 11.97 PG
Item#:8417285720
3 @ 3.99 EA

Pharmasave Rewards Card#: PS ****[REDACTED]

Subtotal	14.96
PST Taxable	1.05
GST Taxable	.75
Total	16.76
DebitCard	16.76

Points and Reward Summary

*Points Opening Balance [REDACTED]
Points Earned This Sale ... [REDACTED]
*Regular Points [REDACTED]
*Less Points Redeemed This Sale [REDACTED]
*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 16.76

CARD NUMBER : *****[REDACTED]
DATE/TIME : 11/17/2022 [REDACTED]
REFERENCE # : 66334981 0012691120 H
AUTH # : 000151

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Conroy, Katrine

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$191.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.84</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,360.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$367.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,727.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 1222

December 23 2022

██████████
██████████
CASTLEGAR BC ██████████
██████████

INVOICE TO

Katrine Conroy, MLA
#2-1006 3rd St.
Castlegar, BC V1N 1Y7
250-304-2783

Description	Amount
Handy man help (coat hooks and bench for CO)	25.00 \$
Total	25.00 \$

Thank you!

INVOICE

DATE

Jan. 24, 2023

Invoice # 3



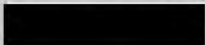
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

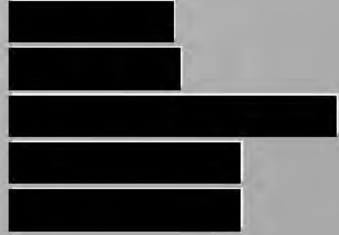
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Jan. 17, 2023

Invoice # 2



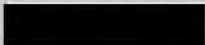
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

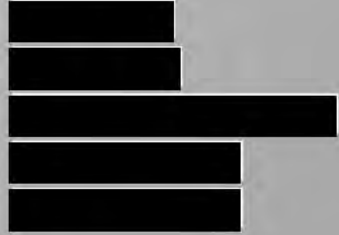
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Jan. 10, 2023

Invoice # 1



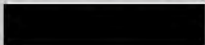
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

Invoice 0123

January 18 2023

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783

Description	Amount
Oostichenia Dump and Recycle run	50.00 \$
Total	50.00 \$

Thank you!

INVOICE

DATE

Jan. 31, 2023

Invoice # 4



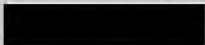
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		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

Feb 7, 2023

Invoice # 5

[REDACTED]
[REDACTED]
[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

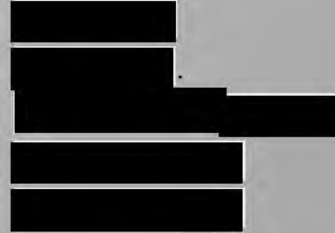
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Feb 14, 2023

Invoice # 6



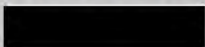
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Feb 21, 2023

Invoice # 7

[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

Feb 28, 2023

Invoice # 8

[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

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737
THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #: 51 01/18/2023
OPERATOR #: 44 Float: 001 [REDACTED] TRANS #: 6

2X637-0237-4

HILL 71 CLRPLUS \$ 2.990 ea. 5.98

SUBTOTAL \$ 5.98

GST 5% \$ 0.30

PSI 7% \$ 0.42

TOTAL \$ 6.70

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

CHIP CARD #: 00 000915 001 [REDACTED]

Approval #: 00 000915 001 [REDACTED]

DEBIT TEND \$ 6.70

CHANGE \$ 0.00

My CT 'Money' Account #: ***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

at any Canadian Tire
By: When you don't
days will receive a
be eligible for a
receipt or at
pleted,
or replaced.
My Canadian Tire
of the original

field dans
Argent
vous
rimes dans
le de
ne pas
prou de
acceptés.
récibés.
carte
kurs

DEBIT CARD TRANSACTION RECORD

CTC 492 CASTLEGAR
2000 COLUMBIA AVE
CASTLEGAR, BC V1N 2W7
250-365-7737

OPERATOR: 44 REG #: 51 TRANS #: 6
TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 6.70

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Feb14,2023

ID:08

C21B 00031

LIQUID PLUMBER PRO 900ML	7.99 PG
Item#:782953	
Discount A 20%	1.60-PG
Subtotal	6.39
PST Taxable	.45
GST Taxable	.32
Total	7.16
DebitCard	7.16

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT

\$ 7.16

CARD NUMBER : *****
DATE/TIME : 02/14/2023
REFERENCE # : 66334981 0013550120 H
AUTH # : 000117

Interac

INVOICE

DATE

Mar. 21, 2023

Invoice # 11



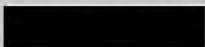
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		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

Mar. 14, 2023

Invoice # 10



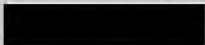
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		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

Mar. 28, 2023

Invoice # 12



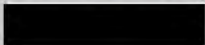
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

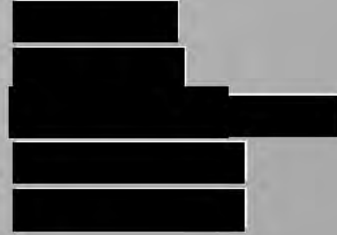
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 4, 2023

Invoice # 13



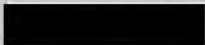
INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		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]
[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