

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,726.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,726.84</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

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

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



Invoice #000676

# Katrine Conroy MLA 2020/21 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]

### Bill To

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

### Invoice Details

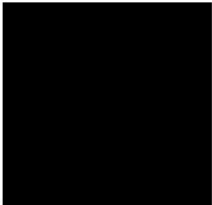
PDF created April 13, 2021  
\$630.00

### Payment

Due May 13, 2021  
\$630.00

Item	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**



Pay online

To pay your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Billed To  
[REDACTED]  
MLA Katrine Conroy  
#2 1006 3rd Street  
Castlegar, British Columbia  
V1N 3X6  
Canada

Date of Issue  
05/06/2021  
  
Due Date  
05/31/2021

Invoice Number  
KMCS/21 73

Amount Due (CAD)  
**\$787.50**

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Summer 2021 Issue	\$750.00 +GST	1	\$750.00
	Subtotal		750.00
	GST (5%)		37.50
	Total		787.50
	Amount Paid		0.00
	Amount Due (CAD)		\$787.50

Notes

For E transfers: [REDACTED]@mountainculturegroup.com, password [REDACTED]  
For direct bank deposit: KMC Nelson District Credit Union; Account # (1500)40021923; Transit # 22010;  
Institution #: 809

Term

Thank you very much for your business!



# 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		05/01/21 - 05/31/21	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34086292	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			462.26	
				BL		
05/20	34086292	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements CASTLEGAR VACATION GD2021 PAGE: Z 12 VacGde 3 Color Supplement ePaper Ad Class Totals: \$445.25 Publication Totals: \$445.25 BC GST	5.5x1.5 8.25i	1	440.00	
				8.250 inch	0.00 5.25	
05/31					22.26	
CO paid \$467.51						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
467.51		462.26				929.77

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
34086292	05/31/21	\$ 929.77
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 bill:

- 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.



# 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			
<b>CONROY KATRINE</b> 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		04/01/21 - 04/30/21	CONROY KATRINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34071998	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
03/31		BALANCE FORWARD		BL	0.00	
04/08	PUBLICATION: AD CLASS: 34071998	TRAIL TIMES - News Supplements TRAIL VISITOR GUIDE 2021 PAGE: B 8 Visitor 3 Color Supplement ePaper	3.9x4.9 19.23i	1	435.00	
		Ad Class Totals: \$440.25		19.230 inch	0.00	
		Publication Totals: \$440.25			5.25	
04/30		BC GST			22.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
462.26						462.26

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
34071998	04/30/21	\$ 462.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY KATRINE	

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

### How to pay your bill:

- 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.

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 38351  
 Date: 06/22/2021  
 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.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Congratulations to Lucerne & Nakusp grads, p 13, June 17 issue	G		215.00
			Colour	G		43.00
			Camera ready discount	G		-21.50
			G - GST not included GST			11.82
Shipped By: _____ Tracking Number: _____					Total Amount	248.32
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	248.32



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

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
█ 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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

MLA paid: \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$221.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$221.33</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

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

Canada Post / Postes Canada

TRAIL

805 Spokane St

TRAIL, BC V1R3W0

GST/TPS#: [REDACTED]

2021/04/13

CC/CC647209

[REDACTED]  
W/G2

[REDACTED]  
TR141022E

G 5%

1 @ \$92.00

\$92.00

P2020 COIL OF 100

SUBTL

\$92.00

GST

\$4.60

TOTAL

\$96.60

Debit Card

\$96.60

Card Number



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

# INVOICE

INVOICE NUMBER 95114-0

INVOICE DATE March 31, 2021



"Cowan Office Supplies"

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
25076	SAN	HILITER, MJR ACCENT*ASST* 6/ST	1		1	7.59	PK	12.8	6.62	6.62
13225	HLR	COIL EX. BOOK 300 PG 3 SUBJECT	5	5		5.99	EA	10.0	5.39	.00
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	3	3		67.29	PK	62.8	25.02	.00
GSMG11BL	BIC	BIC ULTRA RND STK MED BL BX/12	1		1	4.49	BX	39.0	2.74	2.74

Your total invoice discount is \$ 2.72 for a 22.5% savings!!!

Subtotal 9.36

GST .47

PST .65

Total Due 10.48

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]

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 95114-1

INVOICE DATE April 1, 2021

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	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	UM	SELL PRICE	EXTEND PRICE
13225	HLR	COIL EX. BOOK 300 PG 3 SUBJECT	5		5	EA	5.39	26.95
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	3		3	PK	25.02	75.06

 JOIN US AT FACEBOOK <b>Follow on Facebook at "Cowan Office Supplies"</b>	<b>Subtotal</b>	102.01
	GST	5.10
	PST	7.14
	<b>Total Due</b>	114.25

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$166.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$166.40</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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



**Date:** April 16, 2021

**Invoice #:** 2104160006

**Invoice from:**



Castlegar, BC



**Services Provided:**

<b>Service</b>	<b>Date</b>	<b>Amount owing</b>
Recycling	April 15, 2021	\$25.30

**Amount owing:**

\$25.30

Total:

\$25.30

**BILL TO**

Katrine Conroy  
MLA, Kootenay West  
#2 - 1006 3<sup>rd</sup> St.  
Castlegar, BC V1N 3X6

**FROM:**

[REDACTED]  
Castlegar, BC, [REDACTED]

DESCRIPTION	TOTAL
-------------	-------

Recycling services via *EmployMe!* program  
\$14.60/hr (minimum one hour rate per visit)

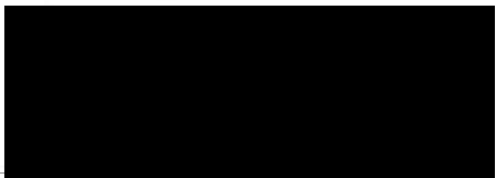
1hr for May 13 <sup>th</sup> , 2021	\$14.60
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<b>TOTAL DUE:</b>	<b>\$14.60</b>
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*Please pay upon receipt.*

Miel Metz



# INVOICE

DATE

May 27, 2021

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

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

[REDACTED] leg.bc.ca

		<b>PAYMENT TERMS</b>	
--	--	----------------------	--

Send cheque to home address

---

1 Recycling Pick-up

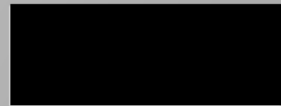
\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

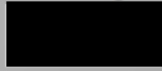
# INVOICE

DATE

May 28, 2021



Castlegar, BC



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

@leg.bc.ca

		<b>PAYMENT TERMS</b>	
--	--	----------------------	--

Send cheque to home address

3 x Recycling Pick-up

3 x \$25.30

Subtotal	
Sales Tax	
Total	\$75.90

# INVOICE

DATE

June 3, 2021

Invoice # 2

Castlegar, BC

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

@leg.bc.ca

		<b>PAYMENT TERMS</b>	
--	--	----------------------	--

Send cheque to home address

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1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30