

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$53.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$53.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



TRAIL

250 364 2300 Phone
250 364 1099 Fax
800 663 7820 Toll Free

info@hallprinting.ca
815 Victoria Street
Trail, BC V1R 3T3

NELSON

250 352 6900 Phone
250 352 1666 Fax
877 354 1700 Toll Free

nelson@hallprinting.ca
471 Baker Street
Nelson, BC V1L 4H7

Katrine Conroy, M.L.A.
Kootenay West Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6

Phone: 250-304-2783

Fax:

E-Mail [redacted]@leg.bc.ca

INVOICE
108303

Customer PO:

12/2/21

QUANTITY	DESCRIPTION	AMOUNT
2	Name Tags - magnet back - [redacted]	\$ 47.59

Thank You. PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
2% late fee charged if paid after due date.
GST# [redacted]
FSC NA-C0C-006693-AL

Sales Rep: [redacted]

SUBTOTAL	\$ 47.59
GST	\$ 2.38
PST	\$ 3.33
TOTAL	\$ 53.30
DEPOSITS	\$ 0.00
AMOUNT DUE	\$ 53.30

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$5,357.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,813.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,171.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Greater Trail Minor Hockey Association

**Box 273
Trail, BC
V1R 4L5**

INVOICE

Receipt # 2021-17
Date October 4, 2021

Customer

Katrine Conroy, MLA, Kootenay West
#2, 1006 3rd Street
Castlegar, BC
V1N 3X6

Description	Amount
½ page program ad	\$185.00

TOTAL

\$ 185.00



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		09/01/21 - 09/30/21	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34146564	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
				BL		
09/02	PUBLICATION: AD CLASS: 34146561	CASTLEGAR NEWS - News Display Advertising LABOUR DAY PAGE: A 7 General 3 color ePaper Ad Class Totals: \$125.25 Publication Totals: \$125.25	2x4i 8i	1	120.00	
					0.00	
					5.25	
				8.000 inch		
				BL		
09/02	PUBLICATION: AD CLASS: 34146562	NAKUSP ARROW LAKE NEWS - News Display Advertising LABOUR DAY PAGE: A 2 General 3 color ePaper Ad Class Totals: \$70.00	2x4i 8i	1	64.75	
					0.00	
					5.25	
				8.000 inch		
09/23	AD CLASS: 34146562	Supplements FOREST WEEK PAGE: A 11 Forestry 3 Color Supplement ePaper	4x6i 24i	1	229.00	
					0.00	
					5.25	
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
34146564	09/30/21	\$ 655.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/21 - 09/30/21		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34146564	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$234.25		24.000 inch	
		Publication Totals: \$304.25		BL	
09/02	PUBLICATION: AD CLASS: 34146563	TRAIL TIMES - News Display Advertising LABOUR DAY PAGE: A 8 General 3 color ePaper	2x4i 8i	1	120.00 0.00 5.25
		Ad Class Totals: \$125.25		8.000 inch	
		Publication Totals: \$125.25		BL	
09/02	PUBLICATION: AD CLASS: 34146564	ROSSLAND NEWS - News Display Advertising LABOUR DAY PAGE: A 7 General 3 color ePaper	2x4i 8i	1	64.75 0.00 5.25
		Ad Class Totals: \$70.00		8.000 inch	
		Publication Totals: \$70.00			
09/30		BC GST			31.23
CURRENT NET AMOUNT DUE					655.98
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					655.98

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
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South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

Valley Voice Ltd.

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

INVOICE

Invoice No.: 39001
Date: 10/07/2021
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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			FIRE WEEK ad, p 13, Oct 7 issue	G		258.00
			G - GST not included GST			12.90
Shipped By: Tracking Number:					Total Amount	270.90
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	270.90



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



	PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa Amount
- MasterCard Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Invoice 2021-3

ISKRA Magazine
Voice of the Doukhobors
Box 760 Grand Forks, BC V0H 1H0

REP

Date: November 12, 2021

For: Katrine Conroy, MLA Kootenay West

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2021-3	quarter page colour Christmas Ad	\$113.00		\$113.00
Please make cheque payable to: USCC				

Remarks: Thank you for supporting ISKRA.

Sub Total \$113.00

PST

GST

Applicable Discount

GST

TOTAL

\$113.00

Published by:



TRAIL

250 364 2300 Phone
250 364 1099 Fax
800 663 7820 Toll Free

info@hallprinting.ca
815 Victoria Street
Trail, BC V1R 3T3

NELSON

250 352 6900 Phone
250 352 1666 Fax
877 354 1700 Toll Free

nelson@hallprinting.ca
471 Baker Street
Nelson, BC V1L 4H7

Katrine Conroy, M.L.A.
Kootenay West Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6

Phone: 250-304-2783

Fax:

E-Mail [redacted]@leg.bc.ca

INVOICE

107700

Customer PO:

10/29/21

QUANTITY	DESCRIPTION	AMOUNT
375	Christmas Cards	\$ 194.55
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# [redacted] FSC NA-C0C-006693-AL		Sales Rep: [redacted]
		SUBTOTAL \$ 194.55 GST \$ 9.73 PST \$ 13.62 TOTAL \$ 217.90 DEPOSITS \$ 0.00 AMOUNT DUE \$ 217.90



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		11/01/21 - 11/30/21	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34177126	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/21	
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	
10/31		BALANCE FORWARD			0.00	
				BL		
11/11	PUBLICATION: AD CLASS: 34177123	CASTLEGAR NEWS - News Display Advertising REMEMBRANCE DAY PAGE: A 9 General 3 color ePaper Ad Class Totals: \$176.00 Publication Totals: \$176.00	8x2i 16i	1	170.75	
					0.00	
					5.25	
				16.000 inch		
				BL		
11/11	PUBLICATION: AD CLASS: 34177124	NAKUSP ARROW LAKE NEWS - News Display Advertising REMEMBRANCE DAY PAGE: A 9 General 3 color ePaper Ad Class Totals: \$96.00 Publication Totals: \$96.00	8x2i 16i	1	90.75	
					0.00	
					5.25	
				16.000 inch		
				BL		
11/11	PUBLICATION: AD CLASS: 34177125	TRAIL TIMES - News Display Advertising REMEMBRANCE DAY PAGE: A 10 General	8x2i 16i	1	170.75	
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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34177126	11/30/21	\$ 571.20
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34177126	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$176.00		16.000 inch	
		Publication Totals: \$176.00			
				BL	
11/11	34177126	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY	8x2i	1	90.75
		PAGE: A 7 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$96.00		16.000 inch	
		Publication Totals: \$96.00			
11/30		BC GST			27.20
CURRENT NET AMOUNT DUE					571.20
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					571.20

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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

<h1>Invoice</h1>
Invoice # 13883 Invoice Date: 12/20/21 Terms: Net 30 Rep: AP

Ad Insertions included in this Invoice

Date	Ad ID	Description	Edition	Charge	GST	Applied	Total
12/20/21	15239	Holiday 1/4 Pg. 4 Zone	NKTC	\$397.46	\$19.87		\$417.33
12/20/21	15239	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: email payments@pennywiseads.com answer to any security question should be Pennywise • EFT payment • cheque	Total Charges	\$477.46
	GST	\$23.87
	Payments Applied	
	Total Balance Due	\$501.33

Please return this portion with cheque/cash

Invoice Date: 12/20/21

Invoice # 13883

Account # [REDACTED]

Amount Enclosed _____

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

Advertising	
Total Balance Due	\$501.33



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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

Shared by 23 MLAs
Paid \$78.75 each

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]

[REDACTED]

For US Wire instructions, please contact us.

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$238.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$155.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$394.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

Cowan's
COWAN OFFICE SUPPLIES LTD.
 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 98525-0
 INVOICE DATE September 22, 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	
██████████	250-304-2783	Net 30	██████████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01855	EMP	WIPE ADVANCED DISINFECT 100/PK	1		1	9.99	PK		9.99	9.99
01232	EMP	MOISTUR HND SANITZER ALOE*270ML	1		1	6.99	EA		6.99	6.99
883336	GUI	DISPOSABLE MASK 50/BX	1		1	14.99	BX	40.0	9.00	9.00
74836	PGC	DISH SOAP U/DAWN 532ML*APPLE	1	1		4.99	EA	20.0	3.99	.00
30218FRML	CLO	GLAD KITCHN CATCH 25L CLEAR*48	1	1		10.99	BX		10.99	.00
21020	GJO	TOWEL, SNGLFLD, NTRL #4301*250PK	1	1		71.98	CT		71.98	.00

Your total invoice discount is \$ 5.99 for a 18.7% savings!!!		Subtotal	25.98
		GST	1.30
Terms: Net 30 Days. No returns after 30 days. A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.		PST	1.82
G.S.T.# ██████████		Total Due	29.10



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 **98525-1**

INVOICE DATE **September 23, 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	
	250-304-2783	Net 30				1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
74836	PGC	DISH SOAP U/DAWN 532ML*APPLE	1		1	4.99	EA	20.0	3.99	3.99
30218FRM1	CLO	GLAD KITCHN CATCH 25L CLEAR*48	1		1	10.99	BX		10.99	10.99
21020	GJO	TOWEL, SNGLFLD, NTRL #4301*250PK	1		1	71.98	CT		71.98	71.98

Your total invoice discount is \$ 1.00 for a 01.1% savings!!!

Subtotal 86.96

GST 4.35

PST 6.09

Total Due 97.40

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]

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

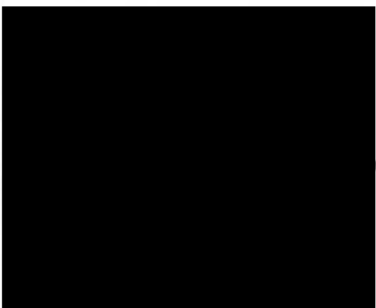
2021/09/01 [REDACTED] [REDACTED]
CC/CC641138 W/G1 TR1063890

G 5% 1@ \$4.44 \$4.44
Ltr other

Actual Weight 0.270kg
To [REDACTED]

SUBTL \$4.44
GST \$0.22
TOTAL \$4.66

CDN Cash \$5.00
CHG. DUE (\$0.34)
RND. CHG. (\$0.35)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CASTLEGAR
1011 4th St
CASTLEGAR, BC V1N2B0
GST/TPS#: 119321495

2

2021/08/17 [REDACTED] [REDACTED] Y
CC/CC641138 W/G1 TR1062876 9

G 5% 1@ \$23.49 \$23.49
FLAT RATE BOX MEDIU

SUBTL \$23.49
GST \$1.17
TOTAL \$24.66

Visa \$24.66
Card Number [REDACTED]
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

E

5 CA

0
0
0
0

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$457.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$252.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$709.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

INVOICE

DATE

Sept. 28, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Oct. 5, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Oct. 12, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE:

Oct. 26, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

Castlegar Medical Clinic Inc.

1101 3rd Street, Castlegar BC V1N 2A1
Phone: 250 365 7717
Fax: 250 365 0347

Tax Invoice/Receipt

Tax:

[REDACTED]
Castlegar BC [REDACTED]
Canada

Date: 17/11/2021
Ref: IN1251228
Provider: [REDACTED]
For: [REDACTED]

Page 1 of 1

Description	Qty	Unit \$	Amount
FORM - EMPLOYMENT/PERSONAL FORM COMPLETION PER PAGE	1	50.00	50.00
Payment (Cash) 17/11/2021			-50.00

Invoice Amount	\$50.00
Payments	\$50.00
Still Due On This Invoice	\$0.00
Rounding	\$0.00

NOTE: WE DO NOT ACCEPT DEBIT OR VISA (CASH OR CHEQUE ONLY)

INVOICE

DATE

Nov. 9, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Nov. 16, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE:

Nov. 23, 2021

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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Dec. 14, 2021

Invoice # 24

[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]

[REDACTED]@leg.bc.ca

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30