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 Er	nd of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Reporting Period:	Note 2	\$1,172.56

Note 1

Balance at End of Current Reporting Period:

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

Note 3

\$1,172.56

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

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_

-

GIFT BOX KOOTENAY CROSSING MALL

REG 03-09-2023 AMY 000028 1 FASHION 112 \$19.00 TA1 \$19.00 TX1 \$0.95 TA2 \$19.00 TX2 \$1.33 TL \$21.28 DEBIT

250 304 2344 THANK YOU! GIFT BOX

1983 COLUMBIA AVE
CASTLEGAR BC

Thank you for your support!

Purchase

Mar 09,2023 INTERAC FLASH DEFAULT TID: 19013358 Sequence: 001 294

Entry: Tap EMV (H)

Auth#: 195249 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.0	O.B.	F	Project
	Net 7			2023-05-05	Pick Up	1/4			
Quantity	Item			Descripti	on		Price Each		Amount
	711111 740121 740116	Ker	r assorted of	Classic Lollipops eclairs 5kg y bonbons 5kg	1000ct		ACCT.	154.85 60.75 60.75	154.8 60.7 60.7

Sales Tax Summary

GST@5.0% Total Tax 13.82 13.82

Total

\$290.17

MARINO WHOLESALE LTD.

Invoice

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

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

Net 7		2023-05-24				
Item		Doggrinti				
		Description	on	Price E	ach	Amount
711111 740121 740116 710437 999999	Kerr assorted e Kerr strawberr Fruit drops 5kg	y bonbons 5kg	1000ct		154.75 60.75 60.75 41.10 0.00	309.5 121.5 60.7 41.1 0.0
	740116 710437	740116 Kerr strawberr 710437 Fruit drops 5kg	740116 710437 999999 Kerr strawberry bonbons 5kg Fruit drops 5kg Delivery Charge N/C	740116 Kerr strawberry bonbons 5kg 710437 Fruit drops 5kg	740116 710437 999999 Kerr strawberry bonbons 5kg Fruit drops 5kg Delivery Charge N/C	740116 710437 999999 Kerr strawberry bonbons 5kg Fruit drops 5kg Delivery Charge N/C 60.75 41.10 0.00

Sales Tax Summary

GST@5.0% Total Tax

26.64 26.64

Total

\$559.49

PHARMASAVE #108 CASTLEGAR, B.C. 365-7813

<u>365</u> -7813	
May 12, 2023	C2TB 00008
CONVENTIONAL BIRTHDAYCARD Item#:0503095208	5.99 PG
CONVENTIONAL BIRTHDAYCARD Item#:0503031734	6.99 PG
THANK YOUCARDS Item#:0503030295	5.99 PG
THANK YOUCARDS Item#:0503029747	2.99 PG
SYMPATHYCARDS Item#:0503024793	3.99 PG
SYMPATHYCARDS Item#:0503030264	7.99 PG
SYMPATHYCARDS Item#:0503030265	7.99 PG
SYMPATHYCARDS Item#:0503024772	5.99 PG
SYMPATHYCARDS Item#:0503076050	6.99 PG
SYMPATHYCARDS Item#:0503089899	5.99 PG
SYMPATHYCARDS Item#:0503021171	5.99 PG
SYMPATHYCARDS Item#:0503024777	5.99 PG
Subtotal PST Taxable GST Taxable Total Visa	72.88 5.10 3.64 81.62 81.62

Earn Points and Save with Pharmasave Rewards See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

81.62

CARD NUMBER

: ********

DATE/TIME : 05/12/2023 REFERENCE #

: 66334981 0014410070 C

AUTH #

: 421616

SCOTIABANK VISA

A0000000031010 0080008000F800



Invoice

To:

New Democrat Government Caucus

invoice Date:

April 10, 2023

Attn:

501 Bellview Stl, East Annex Victoria, BC V8V 2L8

 Method of Payment :
 TBA

 Involce Number :
 M-P8CRJGE-1

 Function Date
 April 3 - 6, 2023

\$17,150.45

\$4,142.85

\$10,000.00

email:

Gleg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Admin Facility Fee)
Audio Visual
Meeting Space Rental
Miscellaneous - Glass Rental
Miscellaneous - 16' Baitroom Screen
Miscellaneous - Stage Pieces
Miscellaneous - Pedium with Wired Microphone
Miscellaneous - 6 1/2 Foot Hotel Screen
PST Tax (AV - 7%)

 \$120.00
 \$300,00
\$100.00
\$135.00
\$70.00
\$359.23
\$1,800.91

\$33,978.44 \$33,978.44

GST Tax (F&B, AV, Rental - 5%)

Less Advance Deposit

Subtotal

(\$7,500.00)

Balance Owing:

\$26,478.44 TOTAL DUE UPON RECEIPT

\$26,478.44 CAD

Please make cheques payable to:

Delta Victoria Ocean Pointe Resort 160 Harbour Rd Victoria BC V9A 0G1

> GST Number: PST Number:

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 at 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

Conroy, Katrine	<u> </u>	
Communications and Advertising		
	<u>Note</u>	<u>Amount</u>
d of Prior Reporting Period:	Note 1	\$0.00
eipts for Current Reporting Period:	Note 2	\$2,251.12
		Communications and Advertising Note d of Prior Reporting Period: Note 1

Note 1

Balance at End of Current Reporting Period:

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

Note 3

\$2,251.12

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

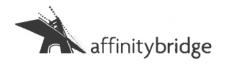
3477 Website Maintenance/Design

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-

-



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Canada

Invoice ID

7821

2023/04/01

Issue Date
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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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#

EFT Account -

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship #

For US Wire instructions, please contact us.

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

Transit - Institution -

CASTLEGAR SOURCE

NAME: MLA Katrine Conroy

C/O

#2, $\overline{1006}$ 3rd Street

Castlegar, BC, V1N 3X6

TELEPHONE: 250-304-2783

Invoice No. CS-2107

Date: Mar. 28, 2023

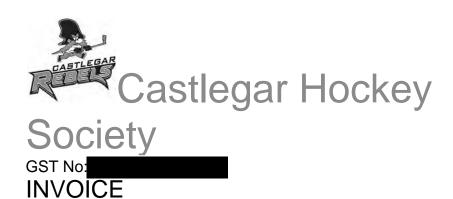
Total:	\$600.00
ongrats to Grads Promotion 2023 Castlegar Source anner B position Trail Champion Rossland Telegraph	\$250.00 250.00 250.00 - \$150 bulk purchase discount

Please remit to: The Castlegar Source

2 1690 Silverwood Crescent

Castlegar, B.C. V1N 2M1

We now accept Interac email transfers as well.



2023/2024 Season Sponsorship

BALANCE DUE

Katrine Conroy

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 options. or Rebelsfundraiser@hotmail.com for payment

Issue date Jun 1, 2023

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:

Customer

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 GST			\$600.00 \$30.00

Total Due \$630.00



Valley Voice Ltd.

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

INVOICE

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

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

Item No. Unit	Quantity	Description	Tax	Unit Price	Amount
		Congrats Grads ad on page 16 of June 15	G		225.00
		issue. Colour	G G		45.00
		Camera ready discount	G		-22.50
		G - GST not included GST			12.37
Shipped By: Trac	king Number:				
				Total Amount	259.87
Comment: Thanks for your b	usiness!			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 Rece	eipts for Current Reporting Period:	Note 2	\$145.71
Balance at End of Current F	Reporting Period:	Note 3	\$145.71

Note 1

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)

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DOLLARAMA

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

OUTTO	And the second s	
CUTTING BOARD EASTER-BASKET EASTER-BASKET EASTER-BASKET STORAGE BIN ORGANIZER ORGANIZER STORAGE BASKET STORAGE BASKET SUBTOTAL	6670001010/2	4.50 FF 1.75 FF 1.75 FP 1.75 FP 3.50 FP 3.50 FP 1.25 FP 2.25 FP 2.25 FP
GST 5% PST 7% TOTAL DEBIT	\$	\$22.50 \$1.13 \$1.58 25.21
	\$2	25,21

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 25.21

Card Type: Interac

CARD NUMBER:

DATE/TIME: REFERENCE #: AUTHOR. #: 16355 INVOICE NUMBER: 7023

******* 23/01/24 66352801 0010019640 H

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

January 24, 2023 at

Order #: 144147

Party Name: 112

Barista:

2 x Stef's Cards

\$11.50

Merchandise Total \$11.50

Sub Total GST 5% PST 7%

\$11.50

\$0.58 \$0.81

Total \$12.89

FLASH DEFAULT

(Auth#: 000192) \$12.89

Thank you for supporting your local caffeine dealer

- greeting cards

SAFEWAY ().

Safeway Castlegar 1721 Columbia Ave Phone# 250 365 777

Served by:		_
Member card num	ber: *****	
GROCERY Coffee Caffe V Tea Earl Grey YOU SAVED \$1		\$22.99 0 \$6.49 0
	JBTOTAL OTAL TAX TENDER CHANGE	\$29.48 \$0.00 \$29.48 \$29.48 \$0.00
**************************************	ecials vinas	\$1,30 \$1.30
Member numb	SCENE+ POINTS per:	*****
Your SCI Scene+ Bala	ENE+ POINTS Ba	alance
Earn 2 Scene+	points for e	very \$1 spent

when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 20 7396 4970 120

nk you for shopping

Thank you for shopping Come Again Soon

PHARMASAVE #108

May08,2023

0:08 C2TB 00126

PALMOLIVE DISH ORN 828ML Item#:072037	4.99 PG
Subtotal PST Taxable GST Taxable Total Cash Change (Cdn\$) (Rounded)	4.99 .35 .25 5.59 10.00 4.41- 4.40-

Earn Points and Save with Pharmasave Rewards See Cashier for Details

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 VIN OBO GST/TPS#

2023/05/15 CC641138

G/S PARCELS/COLIS \$15.04

Item Weight/Poids de l'article:0.680 Volumetric Equivalent (VE)/ Equivalent volumétrique (EV):0.590 Destination:Canada

Postal code - ZIP Code/Code postal -

TTP

\$0.00

DELIVERY CFIRM./CON DE LIVRAISON G/S

\$3.23

FUEL SURCHARGE/SUPPLEMENT POUR CAR

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

TOTAL \$19.18

Debit/Débit

Canada Post/Postes Canada CASTLEGAR STN MAIN 1011 4TH ST CASTLEGAR, BC V1N OBO GST/TPS

2023/05/25 CC641138

W/G

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.



WHW.CANADAPOST.CA/WHW.POSTESCANADA.CA

CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N OBO
GST/TPS

2023/06/07 CC641138 SFSB Number/Numéro SPPE: 1 @ \$2.99 \$2.99 9 x12 KRAFT ENV/ENV. KRAFT 9 x12 -\$0.15 SfSB Discount/Réduction SPPE 2 @ \$4.44 \$8.88 POSTAGE ON DEMAND/PORT SUR DEMANDE 1 @ \$3.19 \$3.19 POSTAGE ON DEMAND/PORT SUR DEMANDE G/S 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: 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 \$2.84 G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR Savings/Épargne:\$0.24 G/S -\$1.19 SFSB RPOS SAVE/SAUV. RPOS SPPE You saved: \$0.15/Yous avez sauve: 0.15 \$

SUBTL/SOUS-TOTAL

PST/TVP

GST/TPS

Debit/Débit

TOTAL

\$31.60

\$0.20

\$1.57

\$33.37

\$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 Rece	ipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current F	Reporting Period:	Note 3	\$0.00

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	\$278.30

Note 1

Balance at End of Current Reporting Period:

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

Note 3

\$278.30

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

DATE

Invoice # 13

Apr. 4, 2023

Castlegar, BC

INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655

Send cheque to home address

1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE

Apr. 11, 2023

Invoice # 14

Castlegar, BC

INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655



Send cheque to home address

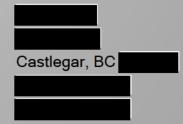
1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE

Invoice #15

Apr. 18, 2023



INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655

Send cheque to home address

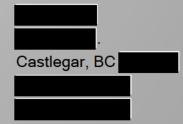
1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE

Invoice # 16

Apr. 25, 2023



INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655

	PAYMENT TERMS	
	I / (I I VI E I VI I E I CIVIO	

Send cheque to home address

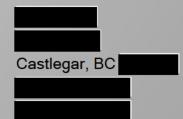
1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE

Invoice # 17

May 2, 2023



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

Subtotal	
Sales Tax	
Total	\$25.30

DATE

May 9, 2023

Invoice # 18

Castlegar, BC

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

Subtotal	
Sales Tax	
Total	\$25.30
rotai	\$23.30

DATE

May 16, 2023

Invoice # 19

Castlegar, BC

INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655



Send cheque to home address

1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE May 23, 2023 Invoice # 20

Castlegar, BC

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

Subtotal	
Sales Tax	
Total	\$25.30

DATE

June 6, 2023

Invoice #21

. Castlegar, BC

INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655

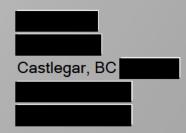
PAYMENT TERMS

Send cheque to home address

1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30

DATE June 13, 2023 Invoice # 22



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

Subtotal	
Sales Tax	
Total	\$25.30

DATE June 20, 2023 Invoice # 23

Castlegar, BC

INVOICE TO

Katrine Conroy, MLA #2-1006 3rd St. Castlegar, BC V1N 1Y7 250-304-2783, 250-304-2655

	PAYMENT TERMS
	I / (I WILL) I LI (WIO

Send cheque to home address

1 Recycling Pick-up

Subtotal	
Sales Tax	
Total	\$25.30