

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$2,726.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,631.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,357.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Castlegar Hockey

Society

GST No: [REDACTED]

INVOICE

PO Box 3175
Castlegar, BC
V1N 3H5

2021/2022 Season Sponsorship

Katrine Conroy

BALANCE DUE

July 1, 2021

Item Description	Quantity	Price Per	Total
Program Advertisement	1	\$600.00	\$600.00
		Subtotal	\$600.00
		GST 5%	\$30.00
		Total	\$630.00

Payment due by July 1, 2021 any payment received after will have a 10% late fee applied

Cheques Payable to Castlegar Hockey Society

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



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/CL ENT NAME	
CONROY KATRINE 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		06/01/21 - 06/30/21	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34102036	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	06/30/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			929.77	
06/16		ADJCAN 05/20 CASTLEGAR VAC			-440.00	
06/16		ADJCAN 05/20 EFEE			-5.25	
06/16		ADJGST 9908209			-22.26	
06/21	59863	Payment on Account			-462.26	
06/22	59936	Payment on Account			-467.51	
				BL		
06/24	34102033	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements CASTLEGAR GRAD MESSAGE PAGE: A 12 Grad 3 Color Supplement ePaper	8x2i 16i	1	165.00 0.00 5.25	
06/24	34102033	2021 Castlegar Vaca Guide PAGE: Z 7 VacGde 3 Color Supplement ePaper Ad Class Totals: \$615.50 Publication Totals: \$615.50	5.5x1.5 8.25i	1	440.00 0.00 5.25	
				BL		
06/17	34102034	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Supplements NAKUSP GRAD MESSAGE	8x2i	1	85.00	
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
34102036	06/30/21	\$ 547.04
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	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.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34102036	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 9 Grad	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$90.25		16.000 inch		
		Publication Totals: \$90.25				
				BL		
06/22	PUBLICATION: AD CLASS: 34102035	TRAIL TIMES - News Display Advertising TRAIL GRAD RERUN	8x2i	1	0.00	
		PAGE: A 14 General	16i			
		3 color			0.00	
		ePaper			5.25	
		Make Good		-100.00	-5.25	
		Ad Class Totals: \$0.00		16.000 inch		
06/17	AD CLASS: 34102035	Supplements TRAIL GRAD MESSAGE	8x2i	1	165.00	
		PAGE: A 13 Grad	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$170.25		16.000 inch		
		Publication Totals: \$170.25				
				BL		
06/24	PUBLICATION: AD CLASS: 34102036	ROSSLAND NEWS - News Supplements TRAIL GRAD(ROSSLAND NEWS)	8x2i	1	85.00	
		PAGE: A 8 Grad	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$90.25		16.000 inch		
06/30		Publication Totals: \$90.25 BC GST			48.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
547.04						547.04

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.

Valley Voice Ltd.

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

INVOICE

Invoice No.: 38448
 Date: 07/01/2021
 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
			1/4 page ad, p 13, July 1 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



Invoice #000713

Katrine Conroy MLA 2021/22 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 June 30, 2021
\$630.00

Payment

Due July 30, 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 <https://gosq.me/u/vYtPJkms>

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

Valley Voice Ltd.

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

INVOICE

Invoice No.: 38508
Date: 07/03/2021
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
			Subscription renewal to May 2022	G		52.00
			G - GST not included GST			2.60
Shipped By: Tracking Number:					Total Amount	54.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	54.60



COMMUNITY SAFETY NET

1261 Main Street, Winnipeg, MB R2W 5G9
Toll Free Phone: 1-800-665-6167

Katrine Conroy
Katrine Conroy M L A
2, 1006-3 Street
Castlegar, BC V1N 1G7

INVOICE

BC0592 486467

Your **LEADERSHIP
PARTNER**

In Safety:
Castlegar Fire Department

DATE	DESCRIPTION	SUPPORT	
07/14/21	Enrollment of Children in Your Community's Safety Initiative	AMOUNT	\$75.00
		GST/HST # [REDACTED]	\$3.75
		TOTAL	\$78.75

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



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

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (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:	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 Paid: \$78.75



Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. 		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
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	Balance Due	\$315.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC.
 \$50 Non-Sufficient Funds charges Apply.
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
 We Appreciate Your Business.

MLA paid 12.11



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23



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

August 8, 2021

Invoice 2021-01

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

██████████@leg.bc.ca

INVOICE

Quarter page sponsorship in the 2022 Kootenay Robuster Calendar

\$250.00

Thank you from the Kootenay Robusters for your support.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$221.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$238.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

CASTLEGAR

1011 4th St

CASTLEGAR, BC V1N2B0

GST/TPS#: [REDACTED]

2021/07/30

CC/CC641138

W/G1

TR1061705

G 5%

1@5.09

\$5.09

Ltr other

Actual Weight 0.372kg

To V8W9E2

G 5%

1@1.94

\$1.94

Ltr other

Actual Weight 0.071kg

To V1R2A2

G 5%

1@(\$1.07)

(\$1.07)

Pre-affixed postage

SUBTL

\$5.96

GST

\$0.30

TOTAL

\$6.26

Debit Card

\$6.26

Card Number

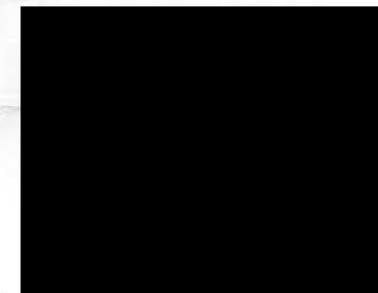
***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00



MITCHELL TIMBER MART

Mitchell Supply Ltd.
490 13th Avenue
Castlegar BC V1N 1G2
(250) 365-7252

7/23/2021 [REDACTED]

BRCH:1000 *** INVOICE ***
CASHIER: [REDACTED] 2107-188639

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

CUT1 KEY CUT SINGLE SIDE
1 EA @ 2.29 EA 2.29

SUBTOTAL 2.29
PST 0.16
GST 0.11
GST/HST [REDACTED]

TOTAL 2.56
AMT PAID 5.00
CHANGE DUE 2.44

THANK YOU FOR YOUR BUSINESS

PAYMENT METHOD[S]:
CASH 2.56

PHARMASAVE #108

CASTLEGAR, B.C.
365-7813

Aug19,2021 [REDACTED] ID:08 C1TA 00057

ENVIRO FEE BATT AAX4	.20 PG
Item#:902042	
EVEREADY ENERG.MAX AA-4	6.99 PG
Item#:7400029	
Subtotal	7.19
PST Taxable	.50
GST Taxable	.36
Total	8.05
DebitCard	8.05

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 8.05

CARD NUMBER : *****[REDACTED]
DATE/TIME : 08/19/2021 [REDACTED]
REFERENCE # : 66199153 0018130320 H
AUTH # : 153724

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$166.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$290.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$457.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

INVOICE

DATE

June 24, 2021

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]
[REDACTED]@leg.bc.ca

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up	\$25.30
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Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

July 8, 2021

Invoice # 6

[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]
[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

July 15, 2021

Invoice # 7

[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]
[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

July 22, 2021

Invoice # 8

[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]

[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

Aug. 19, 2021

Invoice # 10

[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]

@leg.bc.ca

		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

Aug. 26, 2021

Invoice # 11

[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]

[REDACTED]@leg.bc.ca

		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

Sept. 2, 2021

Invoice # 12

[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]

[REDACTED]@leg.bc.ca

		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

Sept. 9, 2021

Invoice # 13

[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]

[REDACTED]@leg.bc.ca

		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

Sept. 14, 2021

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]

[REDACTED]@leg.bc.ca

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30