

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Conroy, Katrine

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$53.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$77.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$130.36</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



# Invoice



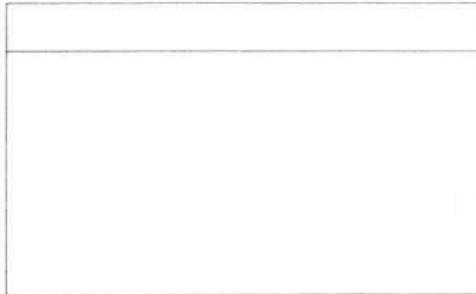
Customer No.	Date	Ticket #
[REDACTED]	February 23, 2022	T1-127468

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca



**BILL TO:**

KATRINE CONROY  
 ROOM 134  
 NDP  
 KOOTENAY WEST  
 VICTORIA, BC V8V 1X4  
 (250) 304-2783



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100179	Black mask with teal logo	8.80	EACH	8.80



<b>Subtotal:</b>	8.80
<b>GST:</b>	0.44
<b>PST:</b>	0.62
<b>Total:</b>	9.86

<b>Tender:</b>	
A/R Charge	9.86
<b>Net tender:</b>	9.86

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



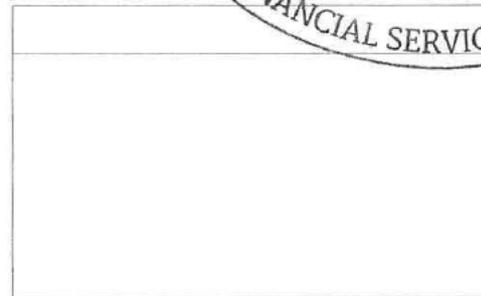
Customer No.	Date	Ticket #
[REDACTED]	February 23, 2022	T1-127469

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca



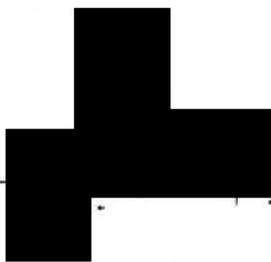
**BILL TO:**

KATRINE CONROY  
 ROOM 134  
 NDP  
 KOOTENAY WEST  
 VICTORIA, BC V8V 1X4  
 (250) 304-2783



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100205	Legislative Assembly Coin	12.00	EACH	60.00

Cust PO #: [REDACTED]      Ship date: [REDACTED]      Ship-via code:  
 Sls rep: [REDACTED]      Location: 01      Terms: Net due in 30 days



Subtotal:	60.00
GST:	3.00
PST:	4.20
<b>Total:</b>	<b>67.20</b>

<b>Tender:</b>	
A/R Charge	67.20
<b>Net tender:</b>	<b>67.20</b>

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[www.leg.bc.ca](http://www.leg.bc.ca)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Conroy, Katrine

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,171.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,883.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,055.19</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

INVOICE

NAME:	<b>Katrine Conroy</b> [REDACTED] 2, 1006 3rd St. Castlegar, BC V1N 3X6
TELEPHONE:	(250) 304-2783

Invoice No. CS-2001  
Date: Dec.. 26, 2021

Dec. 10, 2021 to Jan.. 10, 2022	Rossland Telegraph, Trail Champion, Castlegar Source	<b>\$750.00</b>
Holiday promotion - ad split between Christmas/New Year	Minus bulk purchase discount	<b>- \$250.00</b>
<b>Total:</b>		<b>\$500.00</b>
<b>Thank you for getting your advertising ... straight from The Source!</b>		

Please remit to:

**The Castlegar Source**  
2 1690 Silverwood Crescent  
Castlegar, B.C.  
V1N 2M1

We now accept Interac e-transfers and all major credit cards!



# 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> <b>1006 3RD ST # 2</b> <b>CASTLEGAR BC</b> <b>V1N 3X6</b>		12/01/21 - 12/31/21	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34192595	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
		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  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			571.20	
12/13	63917	Payment on Account			-571.20	
				BL		
12/23	34192592	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising HOLIDAY MESSAGE PAGE: A 7 General 3 color ePaper Ad Class Totals: \$155.25 Publication Totals: \$155.25	2x4i 8i	1	150.00  0.00 5.25	
				8.000 inch		
				BL		
12/23	34192593	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising HOLIDAY MESSAGE PAGE: A 12 General 3 color ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25	2x4i 8i	1	70.00  0.00 5.25	
				8.000 inch		
				BL		
12/23	34192594	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising HOLIDAY MESSAGE	2x4i	1	150.00	
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
34192595	12/31/21	<b>\$ 484.04</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY KATRINE	

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

### How to pay your bill:

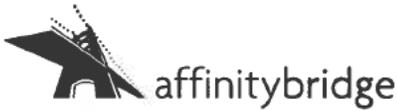
- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34192595	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 15 Greeting	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$155.25		8.000 inch	
		Publication Totals: \$155.25			
				BL	
12/23	34192595	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising HOLIDAY MESSAGE	2x4i	1	70.00
		PAGE: A 3 General	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$75.25		8.000 inch	
		Publication Totals: \$75.25			
12/31		BC GST			23.04
CURRENT NET AMOUNT DUE					484.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					484.04

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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 **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal           **\$1,725.00 CAD**  
 GST (5%)           **\$86.25 CAD**  
**Amount Due    \$1,811.25 CAD**

**CO paid \$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 - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



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

January 16, 2022

Invoice 2022-01

Katrine Conroy, MLA  
#2, 1006 3<sup>rd</sup> Street  
Castlegar, BC V1N 1Y7

██████████@leg.bc.ca

## INVOICE

Quarter page sponsorship in the 2023 Kootenay Robuster Calendar

\$250.00

Thank you from the Kootenay Robusters for your support.



# 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> <b>1006 3RD ST # 2</b> <b>CASTLEGAR BC</b> <b>V1N 3X6</b>		02/01/22 - 02/28/22	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34218902	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/17	PUBLICATION: AD CLASS: 34218899	CASTLEGAR NEWS - News Display Advertising Anti bully PAGE: A 3 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		
02/17	PUBLICATION: AD CLASS: 34218900	NAKUSP ARROW LAKE NEWS - News Display Advertising Anti bully PAGE: A 5 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		
02/22	PUBLICATION: AD CLASS: 34218901	TRAIL TIMES - News Display Advertising Anti bully PAGE: A 10 PinkShrt		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
34218902	02/28/22	\$ 571.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CONROY KATRINE	

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

### 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
02/01/22 - 02/28/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34218902	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/22	

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	
02/17	34218902	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising Anti bully	8x2i	1	90.75
		PAGE: A 6 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$96.00		16.000 inch	
		Publication Totals: \$96.00			
02/28		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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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Conroy, Katrine

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$394.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$342.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$736.98</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Safeway Castlegar  
 1721 Columbia Ave  
 Phone# 250.365.7771  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Canada Post / Postes Canada  
 JAMES BAY PO  
 113-230 MENZIES ST  
 VICTORIA, BC V8V2G0  
 GST/TPS#: [REDACTED]

2021/12/03 [REDACTED] [REDACTED]  
 CC/CC105909 W/G1 TR1177015

G 5% 2@\$92.00 \$184.00  
 P2020 COIL OF 100

SUBTL \$184.00  
 GST \$9.20  
 TOTAL \$193.20

SERVICES

Stamps 2019 Queen	\$9.20 G

SUBTOTAL \$92.00  
 5% GST \$4.60

TOTAL \$96.60  
 Debit  
 Cash  
 TENDER CHANGE

**SHOPPERS**  
**DRUG MART** 

SKOPAC PHARMACY LTD.

1965 COLUMBIA AVENUE, CASTLEGAR, BC, V1N 2W8  
250-365-5888

Jan 07, 2022

2214 1011 929799 100138 3

DRANO MAX LIQU	7.29 GP	7.29
VIM HH CLNRS	5.99 GP	5.99
WINDEX CLEANER	6.29 GP	6.29
LYSOL DISF WIP	7.99 GP	7.99
SEVENTH, GEN SO	4.49 GP	4.49
SEVENTH, GEN SO	4.49 GP	4.49
NN GARB BAGS	7.79 GP	7.79
3M COMMAND HOO	4.99 GP	4.99

SUBTOTAL: 49.32

5.0% GST : 2.47

7.0% PST : 3.45

**TOTAL: \$55.24**

8 Items  
DEBIT CARD

55.24

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:5 01/27/2022

TRANS #:166

OPERATOR #: 1104 Float: 001

042-7682-4	SWF RFL DUST 16 \$	13.94
(SAVED \$ 1.55)		
043-7353-5	DD MAX PET RWND \$	149.99
(SAVED \$ 150.00)		
298-5956-8	RECYCLING FEE \$	2.50

SUBTOTAL	\$	166.43
GST 5%	\$	8.32
PST 7%	\$	11.65
TOTAL	\$	186.40
CT M/C TEND	\$	186.40

CT M/C PURCHASE

# SAFeway

Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# [REDACTED]

Served by: [REDACTED]

---

<b>GROCERY</b>		
Advanced Clnr 1.25L		\$10.29 BC
<hr/>		
	SUBTOTAL	\$10.29
	5% GST	\$0.51
	7% PST	\$0.72
<b>TOTAL</b>		<b>\$11.52</b>
Visa	TENDER	\$11.52
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	1

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Conroy, Katrine

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Conroy, Katrine

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$709.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$227.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$937.20</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

Jan. 11, 2022

Invoice # 25

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

[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

Jan. 18, 2022

Invoice # 26

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

[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:

Jan. 25, 2022

Invoice # 27

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Feb. 1, 2022

Invoice # 28

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Feb. 15, 2022

Invoice # 29

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE:

Feb. 22, 2022

Invoice # 30



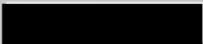
INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



		PAYMENT TERMS	
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Send cheque to home address

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1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Mar. 22, 2022

Invoice # 32

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

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1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Mar. 8, 2022

Invoice # 30

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

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1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Mar. 15, 2022

Invoice # 31

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		PAYMENT TERMS	
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Send cheque to home address

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1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30