

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,309.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,309.70</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 39443  
 Date: 12/16/2021  
 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
			Christmas ad, p 21, Dec 16 issue	G		276.00
			Colour	G		55.20
			Camera ready discount	G		-27.60
			G - GST not included			
			GST			15.18
Shipped By: _____ Tracking Number: _____					Total Amount	318.78
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	318.78

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 39622  
Date: 01/27/2022  
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
			Minor Hockey Week ad, p 15, Jan 27 issue	G		120.00
			G - GST not included GST			6.00
Shipped By: _____ Tracking Number: _____					Total Amount	126.00
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	126.00

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 39784  
 Date: 02/25/2022  
 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
			Heritage Week ad, p 18, Feb 24 issue	G		65.00
			G - GST not included GST			3.25
Shipped By: _____ Tracking Number: _____					Total Amount	68.25
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	68.25



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

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

Invoice ID **6931**  
Issue Date 2022/04/01  
Due Date 2022/05/01 (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:  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



# Castlegar Hockey

## Society

GST No: [REDACTED]

### INVOICE

PO Box 3175  
Castlegar, BC  
V1N 3H5

2223

2022/2023 Season

Katrine Conroy

**BALANCE DUE**

July 1, 2022

Item Description	Quantity	Price Per	Total
Program Advertisement	1	\$625.00	\$625.00
		Subtotal	\$625.00
		GST 5%	\$31.25
		Total	\$656.25
Payment due by July 1, 2022 any payment received after will have a 10% late fee applied			

Cheques Payable to Castlegar Hockey Society

Contact [REDACTED] or [Rebelsfundraiser@hotmail.com](mailto: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/CLIENT NAME
<b>CONROY KATRINE</b> <b>1006 3RD ST # 2</b> <b>CASTLEGAR BC</b> <b>V1N 3X6</b>		04/01/22 - 04/30/22	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34248316	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/14	34248315	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements Castlegar VG 2022 PAGE: Z 7 Visitor 3 Color Supplement ePaper Ad Class Totals: \$445.25 Publication Totals: \$445.25	5.6x1.5 8.4i	1	440.00	
				8.400 inch		
				BL		
04/28	34248316	PUBLICATION: TRAIL TIMES - News AD CLASS: Supplements TRAIL VISITOR GUIDE 2021 PAGE: Z 9 Visitor 3 Color Supplement ePaper Ad Class Totals: \$445.25 Publication Totals: \$445.25	3.9x4.9 19.23i	1	440.00	
				19.230 inch		
04/30		BC GST			44.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
935.02						935.02

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
34248316	04/30/22	\$ 935.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.



# Katrine Conroy 2022-23 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 10 June 2022  
\$630.00

### Payment

Due 10 July 2022  
\$630.00

Item	Quantity	Price	Amount
Corporate Partnership Colour Program Ad-1/4	1	\$600.00	\$600.00
Subtotal			\$600.00
GST			\$30.00
<b>Total Due</b>			<b>\$630.00</b>



### Pay online

To pay your invoice, go to [Redacted]

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

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 40422  
 Date: 06/15/2022  
 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
		2	1/4 page GRAD AD in June 16 issue (Lucerne Grads) and June 30 (Mt. Sentinel and Nakusp)	G	215.00	430.00
		2	Colour	G	43.00	86.00
		2	Camera ready discount	G	-21.50	-43.00
			G - GST not included			23.65
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	496.65
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	496.65

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$140.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$140.48</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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)  
-  
-  
-  
-

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:60 04/22/2022 [REDACTED] TRANS #:56

OPERATOR #: 1207 Float: 001

043-1370-0 B&D KT 1.7L KET \$ 51.99

(SAVED \$ 53.00)

298-5948-8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 52.69

GST 5% \$ 2.63

PST 7% \$ 3.69

TOTAL \$ 59.01

Canada Post/Postes Canada  
CASTLEGAR STN MAIN  
1011 4TH ST  
CASTLEGAR, BC V1N 0B0  
GST/ [REDACTED]

2022/04/19  
CC641138

W/G 1

G/S OTHER LETTERS/AUTRES LETTRES \$3.19

Item Weight/Poids de l'article:0.121  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D -\$2.76

Affixed postage/Frais  
d'affranchissement:\$2.76

G/S OTHER LETTERS/AUTRES LETTRES \$3.19

Item Weight/Poids de l'article:0.121  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D -\$2.76

Affixed postage/Frais  
d'affranchissement:\$2.76

G/S 50 @ \$1.30 \$65.00  
\$1.30 COIL - USA/1,30 \$ ROUL. É.-U.

SUBTL/SOUS-TOTAL \$65.86  
GST/TPS \$3.29  
TOTAL \$69.15

Visa \$69.15

TRANSACTION RECORD

CASTLEGAR STN MAIN  
1011 4TH ST  
CASTLEGAR, BC V1N 0B0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT:

\$ 69.15

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

SCOTIABANK VISA  
A0000000031010  
0080008000 F800

2022-04-19 [REDACTED]  
66322767 0010019700 C  
428726

INVOICE NUMBER

99033

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
(250) 265-0852  
GST [REDACTED]

BRISTOL BOARD	667888275243	1.00 FP
BRISTOL BOARD	667888275243	1.00 FP
BRISTOL BOARD	667888275236	1.00 FP
BRISTOL BOARD	667888275236	1.00 FP
BRISTOL BOARD	667888275243	1.00 FP
BRISTOL BOARD	667888275243	1.00 FP
BRISTOL BOARD	667888383993	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP

SUBTOTAL	\$11.00
GST 5%	\$0.55
PST 7%	\$0.77
TOTAL	\$12.32
VISA	\$12.32

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>\$191.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$191.84</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





Constituency Assistant Mileage Reimbursement Form

MLA	<b>Conroy, Katrine MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████ Last Name, First Name
Payee Address	████████████████████
Invoice Number	MI-032522-AL

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 3/25/20 to 3/25/22</b>
Total Kilometers	<b>194.00</b>
Total Reimbursement	<b>\$106.70</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 25, 2020	██████████	1006 3 St Castlegar		97	\$ 53.35
					\$ -
March 25, 2022	1006 3 St Castlegar	██████████		97	\$ 53.35
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>194</b>	<b>\$106.70</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Conroy, Katrine MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-042822-BA

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 4/28/22 to 4/28/22</b>
Total Kilometers	<b>58.00</b>
Total Reimbursement	<b>\$31.90</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 28, 2022	Castlegar	Trail	Day of Mourning Ceremony	29 \$	15.95
April 28, 2022	Trail	Castlegar	return home	29 \$	15.95
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>58</b>	<b>\$31.90</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Conroy, Katrine MLA</b>	Rate Per Kilometer	<b>\$0.55</b>
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	<b>From 6/10/22 to 6/10/22</b>
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>	Total Kilometers	<b>96.80</b>
Payee Address	<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>	Total Reimbursement	<b>\$53.24</b>
Invoice Number	MI-061022-SB		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 10, 2022	<span style="background-color: black; color: black;">XXXXXXXXXX</span> Castlegar, BC	10th St Campus Trail Nelson, BC	SINIXT event with Corvillie and stakeholders	48 \$	26.62
June 10, 2022	10th St Campus Trail Nelson	<span style="background-color: black; color: black;">XXXXXXXXXX</span> Castlegar	SINIXT event with Corvillie and stakeholders	48 \$	26.62
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>97</b>	<b>\$53.24</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$753.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$753.62</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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

Mar. 29, 2022

Invoice # 33



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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

Apr. 5, 2022

Invoice # 34



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# Invoice 0122

January 31 2022



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

Description	Amount
Oostichenia Dump and Recycle Run	50.00 \$
Total	50.00 \$

*Thank you!*

# Invoice 0422

April 8 2022



**INVOICE TO**

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

Description	Amount
Donation Run to Thrift Store/ReStore	50.00 \$
Oostichenia Dump and Recycle Run	50.00 \$
<b>Total</b>	<b>100.00 \$</b>

*Thank you!*



# INVOICE

DATE

Apr. 19, 2022

Invoice # 35



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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:

Apr. 26, 2022

Invoice # 36



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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

May 3, 2022

Invoice # 37



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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



# PARSLOW

## LOCK & SAFE Ltd

CERTIFIED · LICENSED · BONDED



GST

804 Rossland Avenue  
Trail BC V1R 3N3  
parslowlock@telus.net

Trail: 250-364-2210  
Fax: 250-364-2132  
Toll Free 1-888-458-2210

www.parslow.ca

NAME KOOTENAY. WEST CONSTITUENCY.		DATE 22 APR 20 22
ADDRESS #2 1006. 3RD STREET,		ORDER NO.
CASCADE GAR BC.	POSTAL CODE V1N 3X6	PHONE
EMAIL [REDACTED]	@LB6.BC.CA	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TRIP CHARGE + LABOUR TO REPLACE ① DO ON COMBING 100 <sup>05</sup> DOOR BETWEEN CONSTITUENCY OFFICE & DENTAL OFFICE		
①	SCHLAGE B560 626 DEADBOLT.	70 99	

CHG.

CLERK [Signature]	CASH <input type="checkbox"/>	CHQ <input type="checkbox"/>	DEBIT CARD <input type="checkbox"/>	PURCHASES	170 99
Terms: Net 30 days. 2% per mo. (24% per annum) charged on overdue accounts.	VISA <input type="checkbox"/>	M-C <input type="checkbox"/>	ON ACCT <input checked="" type="checkbox"/>	P.S.T.	4 97
RECEIVED IN GOOD ORDER BY:				SUB-TOTAL	
				G.S.T.	8 55
				TOTAL	184 51

62528

HALL PRINTING CO. (1988) LTD

# INVOICE

DATE

May 10, 2022

Invoice # 38



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		PAYMENT TERMS	
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Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30



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 12961-1

INVOICE DATE May 11, 2022



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-304-2783	Net 30	██████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
08443	PGC	PAD, REFILL, WETJET, SWIFFER	1		1	16.99	BX		16.99	16.99
77045	SJN	GLADE SPRAY PRO HAWAIIAN 391G	1		1	3.99	EA		3.99	3.99

<b>Subtotal</b>		20.98
<b>GST</b>		1.05
<b>PST</b>		1.47
<b>Total Due</b>		23.50

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████ Page 1 of 1



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 12961-2

INVOICE DATE May 12, 2022



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-304-2783	Net 30	██████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
41767	PGC	REFILL, SWIFFER DUSTER	1		1	14.49	BX		14.49	14.49
24334	PGC	SWIFFER SOLUTION CITRUS 1.25L	1		1	6.99	EA		6.99	6.99
05485	MEO	B-RM TISSUE 2PLY METRO 05485	1		1	44.29	CT		44.29	44.29

	<b>Subtotal</b>	65.77
	<b>GST</b>	3.29
	<b>PST</b>	4.60
	<b>Total Due</b>	73.66

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ████████ Page 1 of 1

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 12961-3

INVOICE DATE May 13, 2022



"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
40290	CLO	PINE-SOL LAVENDER 1.41L	1		1 ✓	7.99	EA		7.99	7.99
00897	PCG	DAWN DISH SOAP 932ML APPLE	1		1 ✓	4.99	EA	00.2	9.99	9.99
5550001402	CLO	CLOROX BLEACH 946ML	1		1 ✓	3.99	EA		3.99	3.99

<b>Subtotal</b>		21.97
<b>GST</b>		1.10
<b>PST</b>		1.54
<b>Total Due</b>		24.61

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████ Page 1 of 1



# INVOICE

DATE

May 17, 2022

Invoice # 39



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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:

May 24, 2022

Invoice # 40



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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  
May 31, 2022

Invoice # 41



INVOICE TO  
Katrine Conroy, MLA  
#2-1006 3<sup>rd</sup> St.  
Castlegar, BC V1N 1Y7  
250-304-2783, 250-304-2655  
250-304-3642

		PAYMENT TERMS	
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Send cheque to home address

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

# INVOICE

DATE

June 7, 2022

Invoice # 42



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		<b>PAYMENT TERMS</b>	
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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

June 14, 2022

Invoice # 43



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

		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

# DOLLARAMA

1502 Columbia Ave U 16-17-18

Castlegar BC V1N 4G5

(250) 265-0852

GST

ERASER SHEETS	037000906568	4.00 FP
MAGIC ERASER	037000006619	1.25 FP
MAGIC ERASER	037000006619	1.25 FP
SOAP BRUSH	667888124633	3.50 FP
WIPES	667888124619	3.00 FP
BOUNTY ROLLS	037000655312	4.00 FP
SUBTOTAL		\$17.00
GST 5%		\$0.85
PST 7%		\$1.19
<b>TOTAL</b>		<b>\$19.04</b>
<b>VISA</b>		<b>\$19.04</b>