

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$129.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$129.73</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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  
-  
-  
-

Phone Number: [REDACTED]

Additional Info: NA

Connected to: [REDACTED]

<b>SubTotal:</b>	\$69.00
<b>Shipping:</b>	\$0.00
<b>Tax:</b>	\$3.45
<b>Total:</b>	\$72.45

Line #	SKU	Product(s)	Price	Quantity	Total
21	25155Y	Holiday Mini Favourites	\$14.00	3	\$42.00
39	32948	Hot Chocolate	\$9.00	3	\$27.00
0	50461	Medium Poly Bags	\$0.00	1	\$0.00

# PHARMASAVE #108

CASTLEGAR, B.C.  
365-7813

Dec05,2022 [REDACTED] ID:08 C2TB 00095

PRESCRIPTIONS .00  
 RX#:7462006  
 COLTON, LIAM E  
 XMAS KINDER SURPRZ X4 8.99 G  
 Item#:162648  
 XMAS LINDOR LIMTD EDT 156 14.99 G  
 Item#:005765  
 Subtotal 23.98  
 GST Taxable 1.20  
 Total 25.18  
 DebitCard 25.18

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 25.18

CARD NUMBER : \*\*\*\*\*[REDACTED]  
 DATE/TIME : 12/05/2022 [REDACTED] PM  
 REFERENCE # : 66334981 0012860610 H  
 AUTH # : 000552



1000  
 1000  
 1000  
 1000

1000  
 1000  
 1000  
 1000

Line #	SKU	Product	Qty	Unit Price	Amount
1	1000	1000	1	10.00	10.00
2	1000	1000	1	10.00	10.00
3	1000	1000	1	5.00	5.00
4	1000	1000	1	5.00	5.00
5	1000	1000	1	30.00	30.00
6	1000	1000	1	2.10	2.10
7	1000	1000	1	32.10	32.10

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

REG 12-05-2022 XXXXXXXXXX 005958

1 GST	T2	\$10.00
1 GST	T2	\$10.00
1 GST	T2	\$5.00
1 GST	T2	\$5.00
TA2		\$30.00
PST TX		\$2.10
TL		\$32.10
CASH		\$32.10

yes please  
 277 Columbia Ave  
 Castlegar, BC  
 V1N 1G3  
 250-365-7665  
 \$10 ornament  
 \$10 ornament  
 \$5 bar of soap  
 \$5 bar of soap

# PHARMASAVE #108

CASTLEGAR, B.C.  
365-7813

Dec05,2022 [REDACTED] ID:08 C2TB 00095

PRESCRIPTIONS	.00
RX#:7462006	
COLTON, LIAM E	
XMAS KINDER SURPRZ X4	8.99 G
Item#:162648	
XMAS LINDOR LIMTD EDT 156	14.99 G
Item#:005765	
Subtotal	23.98
GST Taxable	1.20
Total	25.18
DebitCard	25.18

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 25.18

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 12/05/2022 [REDACTED] PM  
REFERENCE # : 66334981 0012860610 H  
AUTH # : 000552

Interac

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$5,433.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,919.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,353.23</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

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

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

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



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

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

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



# 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>		09/01/22 - 09/30/22	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34319596	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/22	
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	
08/31		BALANCE FORWARD			0.00	
				BL		
09/01	PUBLICATION: AD CLASS: 34319593	CASTLEGAR NEWS - News Display Advertising LABOUR DAY PAGE: A 2 General 3 color ePaper Ad Class Totals: \$125.25 Publication Totals: \$125.25	2x4i 8i	1	120.00	
					0.00	
					5.25	
				8.000 inch		
				BL		
09/01	PUBLICATION: AD CLASS: 34319594	NAKUSP ARROW LAKE NEWS - News Display Advertising LABOUR DAY PAGE: A 7 General 3 color ePaper Ad Class Totals: \$70.00 Publication Totals: \$70.00	2x4i 8i	1	64.75	
					0.00	
					5.25	
				8.000 inch		
				BL		
09/01	PUBLICATION: AD CLASS: 34319595	TRAIL TIMES - News Display Advertising LABOUR DAY PAGE: A 8 General	2x4i 8i	1	120.00	
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
34319596	09/30/22	<b>\$ 410.02</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	████████████████████	

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
09/01/22 - 09/30/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34319596	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/22	

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: \$125.25		8.000 inch	
		Publication Totals: \$125.25			
				BL	
09/01	34319596	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising LABOUR DAY	2x4i	1	64.75
		PAGE: A 6 General	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$70.00		8.000 inch	
		Publication Totals: \$70.00			
09/30		BC GST			19.52
CURRENT NET AMOUNT DUE					410.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					410.02

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.





# 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>		10/01/22 - 10/31/22	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34333892	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		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  Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			410.02	
				BL		
10/13	34333889	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising fire prevention PAGE: A 11 FirePrev 3 color ePaper Ad Class Totals: \$160.25 Publication Totals: \$160.25	8x2i 16i	1	155.00	
				16.000 inch	0.00	
					5.25	
				BL		
10/13	34333890	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising fire prevention PAGE: A 8 FirePrev 3 color ePaper Ad Class Totals: \$85.25 Publication Totals: \$85.25	8x2i 16i	1	80.00	
				16.000 inch	0.00	
					5.25	
				BL		
10/13	34333891	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising fire prevention PAGE: A 10 General	8x2i 16i	1	155.00	
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
34333892	10/31/22	\$ 1,093.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	██████████	

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
10/01/22 - 10/31/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34333892	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
10/13	34333891	Fire prev LH pg 1		1	155.00
		PAGE: A 8 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$320.50		32.000 inch	
		Publication Totals: \$320.50			
				BL	
10/13	34333892	PUBLICATION: ROSSLAND NEWS - News			
		AD CLASS: Display Advertising			
		fire prevention	8x2i	1	80.00
		PAGE: A 5 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$85.25		16.000 inch	
		Publication Totals: \$85.25			
10/31		BC GST			32.55
CURRENT NET AMOUNT DUE					683.80
30 DAYS					410.02
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,093.82

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.



Invoice 2022-5

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

REP Gwen

**Date:** November 9, 2022

**For:** Katrine Conroy, MLA Kootenay West

**Phone:(w)**

**Phone:(h)**

**Fax:**

**e-mail:**

Ref. Num.	Description	Unit Price	Qty	Extended Price
2022-5	quarter page colour Christmas Ad	\$113.00		\$113.00
<b>Please make cheque payable to: USCC</b>				
Union of Spiritual Communities of Christ				

Remarks: Thank you for supporting ISKRA.

Sub Total \$113.00

PST

GST

Applicable Discount

GST [REDACTED]

**TOTAL \$113.00**

**Published by:**

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 41076  
Date: 10/08/2022  
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
			Fire Prevention Week ad, p 17, Oct 6 issue	G		258.00
			G - GST not included GST			12.90
Shipped By:                      Tracking Number:					Total Amount	270.90
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	270.90



**TRAIL**

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

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

**NELSON**

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

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

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

Phone: 250-304-2783

Fax:

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

**INVOICE**

**114872**

Customer PO:

10/26/22

QUANTITY	DESCRIPTION	AMOUNT
375	Christmas Cards	\$ 207.93
<p>Thank You. PLEASE PAY FROM INVOICE.      Sales Rep: [redacted]</p> <p>TERMS: Total due 30 days from Invoice.</p> <p>2% late fee charged if paid after due date.</p> <p>GST# [redacted]</p> <p>FSC SA-C0C-006693-AL</p>		<p><b>SUBTOTAL</b>      \$ 207.93</p> <p><b>GST</b>      \$ 10.40</p> <p><b>PST</b>      \$ 14.55</p> <p><b>TOTAL</b>      \$ 232.88</p> <p><b>DEPOSITS</b>      \$ 0.00</p> <p><b>AMOUNT DUE</b>      \$ 232.88</p>

Billed To  
[REDACTED]  
MLA Katrine Conroy  
#2 1006 3rd Street  
Castlegar, British Columbia  
V1N 3X6  
Canada

Date of Issue  
11/01/2022  
  
Due Date  
01/13/2023

Invoice Number  
KMCW23 071

Amount Due (CAD)  
**\$630.00**

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Winter 2022/23 Issue	\$600.00 +GST	1	\$600.00
	Subtotal		600.00
	GST (5%)		30.00
	Total		630.00
	Amount Paid		0.00
	Amount Due (CAD)		\$630.00

Notes

For E transfer peter@mountainculturegroup.com, password Winter2023  
For direct bank deposits: KMC Nelson District Credit Union; Account #: (1500)40021923; Transit #: 22010;  
Institution # 809

Terms

Thank you very much for your business!

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 40558  
Date: 06/30/2022  
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
			Subscription renewal to May 2023	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



# 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>		11/01/22 - 11/30/22	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34347907	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/22	
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	
10/31		BALANCE FORWARD			1,093.82	
11/18	190897	Payment on Account			-1,093.82	
				BL		
11/10	PUBLICATION: AD CLASS: 34347904	CASTLEGAR NEWS - News Display Advertising REMEMBRANCE DAY PAGE: A 7 General 3 color ePaper	8x2i 16i	1	155.00	
		Ad Class Totals: \$160.25		16.000 inch	0.00	
		Publication Totals: \$160.25			5.25	
				BL		
11/10	PUBLICATION: AD CLASS: 34347905	NAKUSP ARROW LAKE NEWS - News Display Advertising REMEMBRANCE DAY PAGE: A 8 Remembra 3 color ePaper	8x2i 16i	1	80.00	
		Ad Class Totals: \$85.25		16.000 inch	0.00	
		Publication Totals: \$85.25			5.25	
				BL		
11/10	PUBLICATION: AD CLASS: 34347906	TRAIL TIMES - News Display Advertising REMEMBRANCE DAY	8x2i	1	155.00	
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
34347907	11/30/22	<b>\$ 515.54</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
11/01/22 - 11/30/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34347907	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 Remembra	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$160.25		16.000 inch	
		Publication Totals: \$160.25			
				BL	
11/10	34347907	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY	8x2i	1	80.00
		PAGE: A 5 Remembra	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$85.25		16.000 inch	
		Publication Totals: \$85.25			
11/30		BC GST			24.54
CURRENT NET AMOUNT DUE					515.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					515.54

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.



**TRAIL**

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

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

**NELSON**

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

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

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

Phone: 250-304-2783

Fax:

E-Mail

**INVOICE**

**115445**

Customer PO:

11/22/22

QUANTITY	DESCRIPTION	AMOUNT
250	Christmas Cards	\$ 180.10
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# FSC SA-C0C-006693-AL		Sales Rep: SUBTOTAL \$ 180.10 GST \$ 9.00 PST \$ 12.61 TOTAL \$ 201.71 DEPOSITS \$ 0.00 AMOUNT DUE \$ 201.71



**TRAIL**

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

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

**NELSON**

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

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

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

Phone: 250-304-2783

Fax:

E-Mail

**INVOICE**

**115690**

Customer PO:

11/29/22

QUANTITY	DESCRIPTION	AMOUNT
125	Christmas Cards	\$ 127.81
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# FSC SA-C0C-006693-AL		Sales Rep: SUBTOTAL \$ 127.81 GST \$ 6.39 PST \$ 8.95 TOTAL \$ 143.15 DEPOSITS \$ 0.00 AMOUNT DUE \$ 143.15

INVOICE

**THE CASTLEGAR SOURCE**

<b>NAME:</b>	<b>MLA Katrine Conroy</b> C/O [REDACTED] #2, 1006 3rd Street Castlegar, BC, V1N 3X6 [REDACTED]@leg.bc.ca
<b>TELEPHONE:</b>	250-304-2783

Invoice No. CS-2082  
Date: Dec. 13, 2022

Holiday Promotion 2022 Banner B position	Castlegar Source Trail Champion Rossland Telegraph	<b>\$250.00</b> 250.00 250.00 - \$150 bulk purchase discount
<b>Total:</b>		<b>\$600.00</b>

**Thank you for getting your advertising ... straight from The Source!**

**Please remit to: The Castlegar Source**  
2 1690 Silverwood Crescent  
Castlegar, B.C.  
V1N 2M1

We now accept Interac email transfers as well.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$353.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,068.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,421.79</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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)  
-  
-  
-  
-



**TRAIL**

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

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

**NELSON**

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

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

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

Phone: 250-304-2783

Fax:

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

**INVOICE**

**114054**

Customer PO:

9/28/22

QUANTITY	DESCRIPTION	AMOUNT
3	Name Tags - pin back - [redacted] x2	\$ 46.05

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

Sales Rep: [redacted]

SUBTOTAL	\$ 46.05
GST	\$ 2.30
PST	\$ 3.23
TOTAL	\$ 51.58
DEPOSITS	\$ 0.00
AMOUNT DUE	\$ 51.58

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 16167-1

INVOICE DATE October 25, 2022

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 V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30	█		█	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
5550001402	CLO	CLOROX BLEACH 946ML	1		1	EA	3.99	3.99
2201275	DIA	LIQUID SOAP 221ML*TANGRN/GUAVA	2	1	1	EA	6.69	6.69
08443	PGC	PAD, REFILL, WETJET, SWIFFER	1		1	BX	16.99	16.99
2457633	HAC	SOAP, DISH, SUNLIGHT, ANTIBACTERI Phone: 250-304-2783 Email: Sarah.Brownlee@leg.bc.ca	1		1	EA	9.00	9.00

 Follow on Facebook at "Cowan Office Supplies"	<b>Subtotal</b>	36.67
	GST	1.84
	PST	2.56
	<b>Total Due</b>	41.07

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 16167-0

INVOICE DATE October 21, 2022

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 V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30	█		█	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
01855	EMP	WIPE ADVANCED DISINFECT 100/PK Phone: 250-304-2783 Email: █@leg.bc.ca	1		1	PK	9.99	9.99

 JOIN US AT FACEBOOK Follow on Facebook at "Cowan Office Supplies"	<b>Subtotal</b>	9.99
	GST	.50
	PST	.70
	<b>Total Due</b>	11.19

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 16167-2

INVOICE DATE October 25, 2022

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 V1N 3X6		
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER
	250-304-2783	Net 30	273		[REDACTED]	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
41767	PGC	REFILL, SWIFFER DUSTER	1		1	BX	14.49	14.49
01494	PGC	MR CLEAN MAGIC ERASER *2/PK	1		1	PK	4.99	4.99
23679	PGC	SWIF WET JET FRSH REF SOLUTION	1		1	EA	8.79	8.79
		Phone: 250-304-2783						
		Email: [REDACTED]@leg.bc.ca						

 JOIN US AT FACEBOOK Follow on Facebook at "Cowan Office Supplies"	<b>Subtotal</b>	28.27
	GST	1.42
	PST	1.97
	<b>Total Due</b>	31.66

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# [REDACTED] Page 1 of 1

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #: 200 11/08/2022 [REDACTED] TRANS #: 22

OPERATOR #: [REDACTED] Float: 001

=eCommerce Order #: 0000017048785=

068-7571-8 CNVS, HAR HALL T \$ 169.99

SUBTOTAL \$ 169.99

GST 5% \$ 8.50

PST 7% \$ 11.90

T O T A L \$ 190.39

VISA TEND \$ 190.39

VISA PRE-AUTH ADVICE

VISA #: \*\*\*\*\* [REDACTED]

2022/11/08 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 00376F

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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

1  
A  
A

2022/10/13  
CC641138

W/G 1

C  
D  
R  
A  
I  
A  
80

T 2 @ \$3.99 \$7.98  
MAILING BOX - S/BOÎTE D'EXPÉDITION-P

IN

G/S 2 @ \$18.99 \$37.98  
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

FF

T 1 @ \$2.99 \$2.99  
#7 BUBBLE MAILER/POCH À BULLES NO 7

SUBTL/SOUS-TOTAL \$48.95  
PST/TVP \$0.77  
GST/TPS \$2.45  
TOTAL \$52.17

Debit/Débit \$52.17

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:83 09/09/2022 [REDACTED] TRANS #:77

OPERATOR #: 83 Float: 001

142-2606-0 LIB PRE AGL BRM \$ 15.99

SUBTOTAL	\$	15.99
GST 5%	\$	0.80
PST 7%	\$	1.12
TOTAL	\$	17.91

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 000177 001

DEBIT TEND	\$	17.91
CHANGE	\$	0.00

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.06

e-CT 'Money': \$ 0.06

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 32.84

Collect 4%\* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

## DEBIT CARD TRANSACTION RECORD

CTC 492 CASTLEGAR  
2000 COLUMBIA AVE  
CASTLEGAR, BC V1N 2W7  
250-365-7737

OPERATOR: 83 REG #:83 TRANS #:77

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 17.91

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2022/09/09 [REDACTED]  
REFERENCE: P1385394 0010015700 H

AUTHORIZATION: 000177  
A0000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:81 11/09/2022 [REDACTED] TRANS #:13

OPERATOR #: 81 Float: 001

042-9831-8 GLADIN30PKTALL4 \$ 7.79

SUBTOTAL	\$	7.79
GST 5%	\$	0.39
PST 7%	\$	0.55
TOTAL	\$	8.73

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 000523 001

DEBIT TEND	\$	8.73
CHANGE	\$	0.00

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.03

e-CT 'Money': \$ 0.03

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 33.51

Collect 4%\* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

## DEBIT CARD TRANSACTION RECORD

CTC 492 CASTLEGAR  
2000 COLUMBIA AVE  
CASTLEGAR, BC V1N 2W7  
250-365-7737

OPERATOR: 81 REG #:81 TRANS #:13

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 8.73

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2022/11/09 [REDACTED]  
REFERENCE: P1385514 0010017300 H

AUTHORIZATION: 000523  
A0000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001



Safeway Castlegar  
 1721 Columbia Ave  
 Phone# 250-265-7771  
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**  
 Coffee Pike Place \$19.99 C  
 YOU SAVED \$3.00

	SUBTOTAL	\$19.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$19.99</b>
Debit	TENDER	\$19.99
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	1
*****YOUR SAVINGS*****		
Discounts & Specials		\$3.00
Your Total Savings		\$3.00
Percentage Savings		13%

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

MERCHANT 22256024 RF  
 TERM S02225602420 RCPT 2379000

\*\* Purchase \*\* \$ 19.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 10/31/2022 TIME [REDACTED]  
 AUTH # 000130  
 REF# 001228026  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU



Safeway Castlegar  
 1721 Columbia Ave  
 Phone# 250-265-7771  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Coffee Whole Bean \$19.99 C  
 YOU SAVED \$6.50

	SUBTOTAL	\$19.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$19.99</b>
Debit	TENDER	\$19.99
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	1
*****YOUR SAVINGS*****		
Discounts & Specials		\$6.50
Your Total Savings		\$6.50
Percentage Savings		25%

MERCHANT 22256024 C  
 TERM S02225602423 RCPT 9868000

\*\* Purchase \*\* 19.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 07/11/2022 TIME [REDACTED]  
 AUTH # 000167  
 REF# 001113046  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Open	07/11/22
23	9863	4370	123	[REDACTED]

Thank you for shopping  
 Come Again Soon

# SHOPPERS DRUG MART

SKOPAC PHARMACY LTD.

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

Jul 09, 2022 [REDACTED]  
2214 1030 15098 400030 3  
EVERYDAY, ESSEN 3.79 GP 3.79  
2 X EVERYDAY, ESSEN 2.29 GP 4.58  
SUBTOTAL: 8.37  
5.0% GST : 0.42  
7.0% PST : 0.59  
TOTAL: \$9.38  
3 Items  
DEBIT CARD 9.38

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

\*\*\*\*\*

[REDACTED]

# SHOPPERS DRUG MART

SKOPAC PHARMACY LTD.

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

Nov 05, 2022 [REDACTED]  
2214 1032 19205 400032 3  
L TAMPONS 8.99 N 8.99 S  
LB REGULAR 4.99 N 4.99 S  
SUBTOTAL: 13.98  
TOTAL: \$13.98  
2 Items  
DEBIT CARD 13.98

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 195

\*\*\*\*\*

**KELPRINT**  
 465 COLUMBIA AVE  
 CASTLEGAR, BC V1N 1G8  
 2503653466



465 Columbia Ave  
 Castlegar, BC V1N 1G8  
 250-365-3466 Fax 250-365-3467  
 elprint@shaw.ca

Transaction 000064301043

Total \$23.86  
 DEBIT CARD SALE \$23.86

Account: Default  
 11-Jul.-2022  
 \$23.86 | Method: CONTACTLESS  
 Interac XXXXXXXXXXXX

GST # [REDACTED] DATE 2022 July 11  
 FAX [REDACTED]

CITY [REDACTED] PROVINCE [REDACTED] POSTAL CODE [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
3	9.5" x 15" card mailer	1.40	4.20
5	10" x 13" manila envelopes #11	.35	1.75
5	12" x 18" kraft envelopes #17	1.25	6.25
5	6" x 9" manila envelopes #1	.25	1.25
3	HLR #000 4" x 8" Padded mailer 32522	.65	1.95
5	2.5" x 4.25" Coin envelope	.10	.50
2	DHU Glue stick 2lg #99649	2.70	5.40

SPECIAL INSTRUCTIONS	SUBTOTAL	21.30
	GST	1.07
	PST	1.49
RECEIVED BY	TOTAL	23.86

All claims and returned goods MUST be accompanied by this bill

74149

THANK YOU

**CANADIAN TIRE # 492**

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:81 12/01/2022 [REDACTED] TRANS #:7

OPERATOR #: 81 Float: 001

2X068-6181-2	@ \$	9.990 ea.	
	LATTICE DOORMAT	\$	19.98
	SUBTOTAL	\$	19.98
	GST 5%	\$	1.00
	PST 7%	\$	1.40
	TOTAL	\$	22.38

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 000954 001

DEBIT TEND	\$	22.38
CHANGE	\$	0.00



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

2022/12/09  
CC641138

W/G 1

G/S 1 @ \$92.00 \$92.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00  
GST/TPS \$4.60  
TOTAL \$96.60

MasterCard \$96.60

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

2124-10641138-1-554245-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2214  
1965 COLUMBIA AVE  
CASTLEGAR, BC V1N 2W0  
GST/[REDACTED]

2022/12/04  
CC102674

W/G 1

G/S 4 @ \$92.00 \$368.00  
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 1 @ \$7.80 \$7.80  
\$1.30 BOOKLET-USA/1,30 \$ CARNET-É.-U.

SUBTL/SOUS-TOTAL \$375.80  
GST/TPS \$18.79  
TOTAL \$394.59

MasterCard \$394.59

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

1-601877-1

WWW.POSTESCANADA.CA

**Common Grounds Cafe**  
692 18th St  
Castlegar, British Columbia  
Canada, V1N 2M9  
Tel: (250) 864-4954  
Printed November 16, 2022 at [REDACTED]

November 16, 2022 at [REDACTED] Order #: 133373

Party Name: 164 Barista: [REDACTED]

2 x Misc Merch \$11.50

Merchandise Total \$11.50

Sub Total \$11.50

GST 5% \$0.58

PST 7% \$0.81

**Total \$12.89**

FLASH DEFAULT [REDACTED] (Auth#: 000495) \$12.89

Thank you for supporting your local caffeine dealer



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$191.84
<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>\$191.84</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$1,057.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$303.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,360.82</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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

Sept. 27, 2022

Invoice # 56

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Oct. 4, 2022

Invoice # 57

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Oct. 11, 2022

Invoice # 58

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30



# INVOICE

DATE

Oct. 18, 2022

Invoice # 59

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE:

Oct. 25, 2022

Invoice # 60

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Nov. 1, 2022

Invoice # 61

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Nov. 8, 2022

Invoice # 62

[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]

		<b>PAYMENT TERMS</b>	
--	--	----------------------	--

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
<b>Total</b>	<b>\$25.30</b>

# INVOICE

DATE

Nov. 15, 2022

Invoice # 63

[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	
--	--	---------------	--

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Nov. 22, 2022

Invoice # 64

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Nov. 29, 2022

Invoice # 65

[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	
--	--	---------------	--

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Dec. 6, 2022

Invoice # 66

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30



# INVOICE

DATE

Dec. 13, 2022

Invoice # 67

[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	
--	--	---------------	--

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30