

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,172.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,127.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,299.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

1342104 B Ltd - Hotsprings Rentals

250-448 6111
 hotspringrental@gmail.com
 Business Number PST # [REDACTED]



INVOICE

BILL TO
 Brittany Anderson

INVOICE 1063
 DATE 22/08/2023
 TERMS Due on receipt
 DUE DATE 23/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rental Kootenay Hotsprings www.kootenayhotpring.com	Kootenay hot springs Chalet 1 and 2 checking in January 17 checking out January 19th 2024 plu plu cleaning fee	2	585.00	1,170.00
	Service	Mountain bear hot pring checking in January 17th checking out January 19th 2024	325	2.00	650.00
	Services	Cleaning fee for mountain bear, Hospital escape and winter escapes	3	85.00	255.00
	Services	Winter escapes checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Hot Springs Escape with infinity pool checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Extra two people per night	5	60.00	300.00

To complete your booking and confirm your retreat at the hotsprings, please e transfer the full balance to hotspringrental@gmail.com Once we receive your payment, we will promptly send you the confirmation details Please note that it is an autodeposit, so no password is required We are excited to accommodate you at the hotsprings and look forward to your visit!

SUBTOTAL	3,675.00
PST (BC) @ 15%	551.25
TOTAL	4,226.25
BALANCE DUE	\$4,226.25

TAX SUMMARY

	RATE	TAX	NET
PST (BC) @ 15%		551.25	3,675.00

MLA Share = \$1,127.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,251.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,850.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,101.53</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
CONROY KATRINE 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		01/01/23 - 01/31/23	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34372630	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			515.54	
01/27	193203	Payment on Account			-515.54	
				BL		
01/19	34372627	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements MINOR HOCKEY PAGE: A 9 MHockey 3 Color Supplement ePaper Ad Class Totals: \$155.25 Publication Totals: \$155.25	8x2i 16i	1	150.00 0.00 5.25	
				BL		
01/19	34372628	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising MINOR HOCKEY PAGE: A 12 General 3 color ePaper Ad Class Totals: \$80.25 Publication Totals: \$80.25	8x2i 16i	1	75.00 0.00 5.25	
				BL		
01/19	34372629	PUBLICATION: TRAIL TIMES - News AD CLASS: Supplements MINOR HOCKEY	8x2i	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



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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34372630	01/31/23	\$ 494.54
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	CONROY KATRINE	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/23 - 01/31/23		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34372630	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 16 MHockey	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$155.25		16.000 inch		
		Publication Totals: \$155.25				
				BL		
01/19	34372630	PUBLICATION: ROSSLAND NEWS - News				
		AD CLASS: Display Advertising				
		MINOR HOCKEY	8x2i	1	75.00	
		PAGE: A 6 General	16i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$80.25		16.000 inch		
		Publication Totals: \$80.25				
01/31		BC GST			23.54	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
494.54						494.54

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Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

CONROY KATRINE 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	04/01/23 - 04/30/23		CONROY KATRINE
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34412496	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
	04/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			[REDACTED]	
04/30	34415012	Finance Charge			[REDACTED]	
				BL		
04/27	34412495	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements CASTLEGAR VISITOR'S GUIDE PAGE: Z 9 Visitor 3 Color Supplement ePaper Ad Class Totals: \$457.85 Publication Totals: \$457.85	7x1.5i 10.5i	1	450.00 0.00 7.85	
				10.500 inch		
				BL		
04/27	34412496	PUBLICATION: TRAIL TIMES - News AD CLASS: Supplements 2023 TRAIL VISITOR'S GUID PAGE: T 9 Visitor 3 Color Supplement ePaper Ad Class Totals: \$447.85 Publication Totals: \$447.85	3.9x4.9 19.23i	1	440.00 0.00 7.85	
				19.230 inch		
04/30		BC GST			45.28	
CO paid \$950.98						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34412496	04/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	CONROY KATRINE	

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

How to pay your bi

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

Valley Voice Ltd.

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

INVOICE

Invoice No.: 42584
 Date: 06/29/2023
 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
			Congrats to the grads ad, June 29 issue, p 15 (NAKUSP & MT SENTINEL)	G		225.00
			Colour	G		45.00
			Camera ready discount	G		-22.50
			G - GST not included			12.37
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	259.87
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	259.87

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	
CONROY KATRINE 1006 3RD ST # 2 CASTLEGAR BC V1N 3X6		06/01/23 - 06/30/23	CONROY KATRINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34439465	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			[REDACTED]	
06/30	34441999	Finance Charge			[REDACTED]	
				BL		
06/22	34439462	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Supplements GRAD PAGE: A 11 Grad 3 Color Supplement ePaper Ad Class Totals: \$187.85 Publication Totals: \$187.85	8x2i 16i	1	180.00 0.00 7.85	
				BL		
06/22	34439463	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Supplements GRAD PAGE: A 7 Grad 3 Color Supplement ePaper Ad Class Totals: \$102.85 Publication Totals: \$102.85	8x2i 16i	1	95.00 0.00 7.85	
				BL		
06/22	34439464	PUBLICATION: TRAIL TIMES - News AD CLASS: Supplements GRAD	8x2i	1	180.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34439465	06/30/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CONROY KATRINE	

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

How to pay your bill

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- By cheque payable to Black Press Group Ltd.



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BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34439465	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 10 Grad	16i		
		3 Color Supplement			0.00
		ePaper			7.85
		Ad Class Totals: \$187.85		16.000 inch	
		Publication Totals: \$187.85			
				BL	
06/22	PUBLICATION: AD CLASS: 34439465	ROSSLAND NEWS - News Supplements GRAD	8x2i	1	95.00
		PAGE: A 7 Grad	16i		
		3 Color Supplement			0.00
		ePaper			7.85
		Ad Class Totals: \$102.85		16.000 inch	
		Publication Totals: \$102.85			
06/30		BC GST			29.06

CO Paid \$610.46

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
██████████	██████████	██████████	██████████		██████████

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INVOICE

THE CASTLEGAR SOURCE

NAME: **MLA Katrine Conroy**
 [REDACTED]
 #2, 1006 3rd Street
 Castlegar, BC, V1N 3X6
 [REDACTED] [@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)

TELEPHONE: 250-304-2783

Invoice No. CS-2336
 Date: Aug. 21, 2023

Back to School Promotion 2023	Castlegar Source	\$250.00
	Trail Champion	250.00
	Rossland Telegraph	250.00
Subtotal:		\$750.00
		Minus preferred client/bulk discount
		-\$100.00
Total:		\$650.00
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 as all major credit cards.

a member of the Lone Sheep family
 "straying from the herd"

✓ Order Confirmation

Aug 3, 2023

DocuSign eSignature

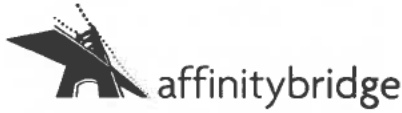
Personal

MLA Katrine Conroy

katrine.conroy.mla@leg.bc.ca

Account ID [REDACTED]

Subscription	Billed annually
Users (CA\$156 per user)	1 user
Subtotal	CA\$156.00
Tax	CA\$18.72
Payment method	VISA ending in [REDACTED]
Paid today	CA\$174.72



From

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

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

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

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

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

Amount Due \$1,811.25 CAD

MLA share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to 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.

Bill To

Conroy Katrine
 ATTN: Accounts Payable
 1006 3Rd St # 2
 Castlegar, BC V1N 3X6

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 425.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Conroy Katrine
 Brand Name: Conroy Katrine
 Account No: ██████████
 1006 3Rd St # 2
 Castlegar, BC V1N 3X6

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 449.12
Ordered By	_____	Adjustment Amount	\$ -43.42
Campaign Number	_____ 20272	Campaign Net Amount	\$ 405.70
Description	_____ Labour Day	Tax Amount: GST	\$ 20.28
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 425.98

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI21763
Invoice Date:	8/31/2023
Payment Due:	\$ 425.98

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Conroy Katrine
 1006 3Rd St # 2
 Castlegar, BC V1N 3X6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Trail Times - Display ROP	8/31/2023	Open Rate	General	2 Columns x 4 Inches	8.00	\$ 17.30	\$ 15 00	\$ 127.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.39

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -2.30

Castlegar News - Display ROP	8/31/2023	Open Rate Colour	General	2 Columns x 4 Inches	8.00	\$ 15.00	\$ 15 00	\$ 127.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.39

Adjustment eAdmin Fee \$ 7.85

Rossland News - Display ROP	8/31/2023	Open Rate Colour	General	2 Columns x 4 Inches	8.00	\$ 11.35	\$ 8 39	\$ 75.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.75

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -2.96

Nakusp Arrow Lakes News - Display ROP	8/31/2023	Open Rate	General	2 Columns x 4 Inches	8.00	\$ 12.49	\$ 8 39	\$ 75.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.75

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -4.10



INVOICE

Payment by cheque or e-transfer

Greater Trail Minor Hockey Association

PO Box 273
Trail, British Columbia V1R 4L5
Canada

www.gtmha.com

BILL TO
Katrine Conroy



Invoice Number: 18

Invoice Date: September 11, 2023

Payment Due: September 11, 2023

Amount Due (CAD): \$185.00

Items	Quantity	Price	Amount
2023/2024 Program Sponsor Ad in program, 1/2 page	1	\$185.00	\$185.00

Subtotal: \$185.00

Total: \$185.00

Amount Due (CAD): \$185.00

Please submit E-Transfer payments to gtmha.finance@gmail.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$145.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$609.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$754.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

----- TEAR HERE -----

THE SOURCE

THE SOURCE
KOOTENAY CROSSING - 05-5912
1983 COLUMBIA AVE
CASTLEGAR, BC 250-365-2413

CUSTOMER COPY

Jun 29/2023 [REDACTED] Inv#: 5912175542
By: [REDACTED] Terminal ID: 003

810-5102p	MK850 COMBO	89.99 B
(EHF 810-5102)		0.35 B
Serial# 2249SCL00S39		
810-4617	* ANK 4PRT USL US	24.99 B
----- SUBTOTAL -----		115.33
GST/HST	5.000%	5.77
PST	7.000%	8.07
----- TOTAL -----		129.17
P/L code: 29673		
Debit Card		129.17

Please keep your receipt.

'*' - Extended Protection Available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA024938 RETLR61205705
SOURCE 59120
1983 COLUMBIA AVE
CASTLEGAR , BC

CARD/CARTE: INTERAC
NO. [REDACTED] ***** [REDACTED]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A000002771010
APPL: Interac
CLERK/EMPL: 000
SEQ.: 014 BATCH/LOT: 646
REFERENCE NB.: 010648
2023/06/29 [REDACTED] CA1

PURCHASE/ACHAT \$129.17
AUTHOR./AUTOR.: 000955

00 APPROVED - THANK YOU

Keep this copy for



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 21787-3

INVOICE DATE August 18, 2023



"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 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	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
24334	PGC	SWIFFER SOLUTION CITRUS 1.25L	1		1	11.29	EA		11.29	11.29
00672	SJN	CLEANER WINDEX REFILL 5 LITRE	1		1	23.99	EA		23.99	23.99
31504	PGC	CLEANER, MR. CLEAN, ALL-PURPOSE, 3 Phone: 250-304-2783 Email: ██████████	1		1	37.99	EA	21.3	29.91	29.91

Your total invoice discount is \$ 8.08 for a 11.0% savings!!!		Subtotal	65.19
		GST	3.26
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.		PST	4.56
G.S.T.# ██████████		Total Due	73.01



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 21787-2

INVOICE DATE August 17, 2023



"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 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	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
54552	KCC	KLEENEX ANTI-VIRAL FACIAL 55sh Phone: 250-304-2783 Email: █	2		2	9.19	EA	07.6	8.49	16.98

Your total invoice discount is \$ 1.40 for a 07.6% savings!!!		Subtotal	16.98
		GST	.85
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.		PST	1.19
G.S.T. █		Total Due	19.02



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 21787-1

INVOICE DATE August 17, 2023



"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 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	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01804	KCC	TOWELS, MULTIFOLD SCOTT *16PK	1		1	69.39	CT		69.39	69.39
08443	PGC	MOP, REFILLS, SWIFFER, WET, JET, 24 Phone: 250-304-2783 Email: █	1		1	39.99	BX	03.7	38.51	38.51

Your total invoice discount is \$ 1.48 for a 01.4% savings!!!

Subtotal 107.90

GST 5.40

PST 7.55

Total Due 120.85

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.# █



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 21787-0

INVOICE DATE August 16, 2023



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS V-5774		
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 1007-C		
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	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
136NA	MMM	DOUBLE STICK TAPE 12MMX6M ✓	2		2	5.09	EA		5.09	10.18 ✓
MK530A	TRK	TOWEL MULTI-FOLD KRAFT *4M/CT ✓	1	1		69.39	CT		69.39	.00
86674K	SAN	MARKER EXPO 2 FINE 4/PK ASST ✓	1		1	10.49	ST		10.49	10.49 ✓
24334	PGC	SWIFFER SOLUTION CITRUS 1.25L ✓	1	1		11.29	EA		11.29	.00
08443	PGC	MOP, REFILLS, SWIFFER, WET, JET, 24 ✓	1	1		39.99	BX	03.7	38.51	.00
102447	KCC	TISSUE, KLEENEX ANTIVIRAL, 55 SH ✓	2	2		9.19	BX		9.19	.00
00672	SJN	CLEANER WINDEX REFILL 5 LITRE ✓	1	1		23.99	EA		23.99	.00
31504	PGC	CLEANER, MR. CLEAN, ALL-PURPOSE ✓	1	1		37.99	EA	21.3	29.91	.00
		Phone: 250-304-2783								
		Email: ██████████								

Subtotal		20.67
GST		1.03
PST		1.45
Total Due		23.15

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

██████████
 ██████████
 CASTLEGAR, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: TALLBER CORPORATION

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 August 2023

Invoice # / # de facture: CA333YYZG3II

Total payable / Total à payer: \$98.55

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Castlegar, BRITISH COLUMBIA ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Castlegar, BRITISH COLUMBIA, ██████████
 CA

Sold by / Vendu par

TALLBER CORPORATION
 26138 WHITE SAGE COVE LN
 SPRING, TX, 77386-3944
 US

Order information / Information sur la commande

Order date / Date de commande: 17 August 2023
 Order # / Commande #: 702-3701721-5115448
 Shipment date / Date d'expédition: 17 August 2023
 Shipment # / # d'expédition: 227826531871301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Air Purifiers For Home Large Room - Up to 880 Ft², H13 True Hepa Filter 3-Stage Filtration, 24 db Low Noise, Afoia Air Filter Removes Smoke Pets Odors Dust Pollen Mold, Night Light, FILLO ASIN: B088FHCS83	1	\$97.99	-\$10.00	\$4.40	\$6.16	\$98.55
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$98.55**

██████████
 ██████████
 CASTLEGAR, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Rumi LLC

GST/HST # / # de TPS/TVH: 704962141RT0001

Invoice date / Date de facturation: 12 August 2023

Invoice # / # de facture: CA31TPLS7EQ2I

Total payable / Total à payer: \$35.72

GST/HST remitted by / TPS/TVH versées par: Rumi LLC

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Castlegar, BRITISH COLUMBIA, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Castlegar, BRITISH COLUMBIA, ██████████
 CA

Sold by / Vendu par

Rumi LLC
 151 Calle de San Francisco
 STE 200 PMB 0412
 SAN JUAN, PR, 00901
 US

Order information / Information sur la commande

Order date / Date de commande: 11 August 2023
 Order # / Commande #: 702-0031436-8667427
 Shipment date / Date d'expédition: 12 August 2023
 Shipment # / # d'expédition: 227181530477301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mr. Pen- Binder Dividers with Pockets and Tabs, 8 Pack, Pocket Dividers for 3 Ring Binder with Tabs, Binder Dividers with Pockets, Dividers with Pockets, Binder Divider, Plastic Dividers with Pockets ASIN: B094493H6M	2	\$15.95	\$0.00	\$0.80	\$1.11	\$35.72
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$35.72

KOOTENAY MARKET

Kootenay Market Castlegar
635 Columbia Avenue
Castlegar B.C., BC
Tel: 250-365-1011
GST [REDACTED]

Grocery
THREE SISTERS COFFEE -2.00 10.99
Reg: 12.99 Instore #6: 10.99

Sub Total
PST
GST

10.99
0.00
0.00

Total
Cash Total

10.99
11.00

Debit

10.99

Total savings: \$2.00

[REDACTED]
Your cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR, BC V1N1G9
(250) 365-1011

SALE

Time [REDACTED]

Date: 08/03/23

Merchant ID: 4173928

Terminal ID: R4173928

Batch #: 717

Auth Code: 000395

Card Type: Debit/Default

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

Host ISO: 00

Ref #: 12

Seq #: 7170010010120

Host Response: 001

APPROVED

\$10.99

AMOUNT:

SAFEWAY

Safeway Castlegar
1721 Columbia Ave
Phone# 250 365 7771
GST# [REDACTED]

Served by: SC0 20

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

GROCERY	
Coffee Caffe Verona	\$24.79 C
<hr/>	
SUBTOTAL	\$24.79
TOTAL TAX	\$0.00
TOTAL	\$24.79
Debit	TENDER \$24.79
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22256024 RF
TERM S02225602420 RCPT 9138000

** Purchase ** \$ 24.79
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 08/26/2023 TIME [REDACTED]
AUTH # 000799
REF# 001522046
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	08/26/23
20	9138	4970	120	[REDACTED]

Thank you for shopping
Come Again Soon

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:41 08/26/2023 [REDACTED] TRANS #:11

OPERATOR #: 1196 Float: 001

065-0809-4	ENER MAX BATT A	\$	11.99
298-6128-4	EHF	\$	0.40
052-2454-4	(NM 9'10 AP CRD	\$	19.99
052-2460-8	(6 OUTLT USB PW	\$	19.99
(SAVED \$ 25.00)			

SUBTOTAL	\$	52.37
GST 5%	\$	2.62
PST 7%	\$	3.67
TOTAL	\$	58.66

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

CHIP CARD

Approval #: 00 000280 001

DEBIT TEND	\$	58.66
CHANGE	\$	0.00

My CT 'Money' Account #: ***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.09 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 25.00

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1196 REG #:41 TRANS #:11

TYPE: PURCHASE
 ACCT: INTERAC FLASH DEFAULT

\$ 58.66

CARD NUMBER: ***** [REDACTED]

KOOTENAY MARKET

Kootenay Market Castlegar
635 Columbia Avenue
Castlegar B.C., BC
Tel: 250-365-1011
GST [REDACTED]

Grocery

MELITTA COFFEE FILTERS 3.69 P G
KICKING HORSE LUCKY JIM COF -2.00 10.99
Reg: 12.99 Instore #6: 10.99

Sub Total	14.68
PST	0.26
GST	0.18
Total	15.12
Cash Total	15.10
Credit	15.12

Total savings: \$2.00

[REDACTED]

Your cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR, BC V1N1G9
(250) 365-1011

SALE

Date: 09/18/23
Seq #: 3010010010430

Time [REDACTED]
Ref #: 43
Batch #: 301

Auth Code: 494606
Card Type: Visa

***** [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Conroy, Katrine

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$278.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$278.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$556.60</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE

DATE

June 27, 2023

Invoice # 24

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

July 4, 2023

Invoice # 25

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

July 11, 2023

Invoice # 26

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

July 18, 2023

Invoice # 27

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

July 25, 2023

Invoice # 28

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Aug. 1, 2023

Invoice # 29

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Aug. 15, 2023

Invoice # 31

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Aug. 22, 2023

Invoice # 32

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Sept. 5, 2023

Invoice # 33

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Sept. 12, 2023

Invoice # 34

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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

Sept. 26, 2023

Invoice # 35

[REDACTED]
[REDACTED]
Castlegar, BC [REDACTED]
[REDACTED]
[REDACTED]

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd 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