

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$2,299.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,491.54</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, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

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, 2023** to **Dec. 31, 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
-
-
-

DOLLARAMA

1502 Columbia Ave U 16-17-18
 Castlegar BC V1N 4G5
 (250) 365-0850
 GST [REDACTED]

Hosting events
 32.18

PANASONIC AA	073096300071	2.00 FP
EcoFee	40020	0.20 FP
PANASONIC AA	073096300071	2.00 FP
EcoFee	40020	0.20 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
DRAWER ORGANIZER	667888256327	4.50 FP
XMAS-LIGHTSET	667888280827	1.75 FP
EcoFee	40015	0.15 FP
RUBBER BANDS	667888013760	1.25 FP
MARKER	071641128552	5.00 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
FREEZER BAGS	067140003308	4.00 FP
FREEZER BAGS	067140003308	4.00 FP
PANASONIC AA	073096300071	2.00 FP
EcoFee	40020	0.20 FP
PANASONIC AA	073096300071	2.00 FP
EcoFee	40020	0.20 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
XMAS HOOKS	667888091133	1.50 FP
XMAS HOOKS	667888091133	1.50 FP
XMAS-JAR	667888250851	1.75 FP
ALUMINUM FOIL	828018888614	3.50 FP
WRAP	828018888553	1.75 FP
NOTEBOOK	667888453402	2.00 FP
SUBTOTAL		46.70
GST 5%		\$3.34
PST 7%		\$4.67
TOTAL		\$74.71
DEBIT		\$74.71

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 74.71

Card Type: Interac

FERRARO FOODS

850 Farwell Street
Trail, BC
(250) 368-5558
www.ferrarofoods.ca

Lane: 004 Cashier: 104
Date: 12/09/2023 Time: [REDACTED]
Transaction: 10110312095

DECORATED GINGERBREAD	\$3.99	D
RIEGELEN ASST CHRISTM	\$7.99	GD
WATERBRIDGE BELGIAN M	\$25.98	GD
2 @ /\$12.99/232g		

Sub-Total:	\$37.96
GST	\$1.70
Total Amount:	\$39.66

DEBIT	\$39.66
Total Tendered:	\$39.66

Items Sold: 4

Thank You for Shopping
FERRARO FOODS TRAIL
GST# [REDACTED]

Purchase

Dec 09, 2023
INTERAC

***** [REDACTED]

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Dec14,2023 [REDACTED] ID:38 C2TB 00225

Protocol
\$29.64

ALL OCCASIONSINGLE TISSUE	3.49 PG
Item#:0503090323	
ALL OCCASIONSINGLE TISSUE	3.49 PG
Item#:0503090323	
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
BIRD WINTER PERCHING ASST	8.99-PG
VOID	
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
SCRUNCHIE XMAS LIGHT UP	7.99 PG
Item#:364475	
Discount B 25%	2.00-PG
BAG REUSABLE IN STYLE AST	6.99 PG
Item#:000741	
Discount B 25%	1.75-PG
BAG REUSABLE IN STYLE AST	6.99 PG
Item#:000741	
Discount B 25%	1.75-PG
ALL OCCASIONBAGS	4.99 PG
Item#:5958427592	
ALL OCCASIONBAGS	4.99 PG
Item#:5958427592	

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	53.65
PST Taxable	3.76
GST Taxable	2.68
Total	60.09
DebitCard	60.09

Points and Reward Summary

*Points Opening Balance [REDACTED]

Points Earned This Sale ...

*Regular Points [REDACTED]

*Less Points Redeemed This Sale 0

*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-14-2023 [REDACTED] 007943

1 GST	T2	\$9.50
1 GST	T2	\$9.50
1 GST	T2	\$9.50
TA2		\$28.50
PST TX		\$2.00
TL		\$30.50
CASH		\$30.50

Catherine's Glass Studio
1100 3rd. Castlegar BC
VIN 153

Local arts' shop
by local artists.

Shephard Ashmore Insurance
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
support@shephardashmore.com

Sold To:
Katrine Conroy
MLA of Kootenay West
2-1006 3rd Street
Castlegar, Canada
V1N 3X6

Invoice #: 95164
Issue Date: Nov. 7, 2023
Payment Date: November 07, 2023

Insurance Policy:

Description	Amount
EventPolicy Premium for Regional District of Central Kootenay (RDCK) - Castlegar. (2023-12-18 - 2023-12-18)	\$50.00
Service Fee	\$10.00

Total: \$ 60.00
Payments: \$ 60.00
Amount Due: \$ 0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$6,101.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,730.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,832.19</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

Valley Voice Ltd.

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

INVOICE

Invoice No.: 43073
Date: 10/07/2023
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
			Fire Prevention Week ad on page 15 of October 5 issue.	G		270.00
			G - GST not included GST			13.50

Shipped By:	Tracking Number:	Total Amount	283.50
Comment: Thanks for your business!		Amount Paid	0.00
Sold By:		Amount Owing	283.50

Billed To
[REDACTED]
MLA Katrine Conroy
#2 1006 3rd Street
Castlegar BC V1N 3X6

Date of Issue
10/03/2023

Due Date
11/02/2023

Invoice Number
KMCW24-052

Amount Due (CAD)
\$945.00

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Winter Issue 2024	\$900.00 +GST	1	\$900.00
	Subtotal		900.00
	GST (5%)		45.00
	Total		945.00
	Amount Paid		0.00
	Amount Due (CAD)		\$945.00

Notes

[REDACTED]

Terms

Thanks very much for your business!

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 438.26
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 Net Amount	\$ 417.40
Ordered By	_____	Tax Amount: GST	\$ 20.86
Campaign Number	33040	Payments Applied	\$ 0.00
Description	Fire Prevention	Payment Due Amount	\$ 438.26
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI51553
Invoice Date:	10/31/2023
Payment Due:	\$ 438.26

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI51553

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	10/12/2023	10/12/2023	Banner 8Cx 2	Fire Prevention	8 Columns x 2 Inches	16.00	\$ 132.85
Click Here For Tearsheet						Tax Amount	\$ 6.64
Castlegar News - Display ROP	10/12/2023	10/12/2023	Banner 8Cx 2	Fire Prevention	8 Columns x 2 Inches	16.00	\$ 132.85
Click Here For Tearsheet						Tax Amount	\$ 6.64
Rossland News - Display ROP	10/12/2023	10/12/2023	Banner 8Cx 2	Fire Prevention	8 Columns x 2 Inches	16.00	\$ 75.85
Click Here For Tearsheet						Tax Amount	\$ 3.79
Nakusp Arrow Lakes News - Display ROP	10/12/2023	10/12/2023	8C x 2	Fire Prevention	8 Columns x 2 Inches	16.00	\$ 75.85
Click Here For Tearsheet						Tax Amount	\$ 3.79

Valley Voice Ltd.

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

INVOICE

Invoice No.: 43175
Date: 10/23/2023
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
			Subscription renewal to May 2024	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

**TRAIL**

250 364 2300 Phone info@hallprinting.ca
250 364 1099 Fax 815 Victoria Street
800 663 7820 Toll Free Trail, BC V1R 3T3

NELSON

250 352 6900 Phone nelson@hallprinting.ca
250 354 1666 Fax #2-320 Vernon Street
877 354 1700 Toll Free Nelson, BC V1L 4E4

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

Phone: 250-304-2783

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

INVOICE
122923

Customer PO:

11/20/23

QUANTITY	DESCRIPTION	AMOUNT
600	Christmas Cards	\$ 224.68
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# [redacted]		
Sales Rep: [redacted]		
	SUBTOTAL	\$ 224.68
	GST	\$ 11.23
	PST	\$ 15.73
	TOTAL	\$ 251.64
	DEPOSITS	\$ 0.00
	AMOUNT DUE	\$ 251.64

Valley Voice Ltd.

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

INVOICE

Invoice No.: 43339
Date: 11/17/2023
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
			Remembrance Day ad in November 16 issue.	G		84.00
			G - GST not included GST			4.20
Shipped By: Tracking Number:					Total Amount	88.20
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	88.20

INVOICE

THE CASTLEGAR SOURCE

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

TELEPHONE: 250-304-2783

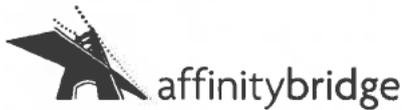
Invoice No. CS-2347
 Date: Nov. 16, 2023

Remembrance Day 2023	Castlegar Source	\$400.00
Christmas/New Year 2023	Trail Champion Rossland Telegraph	650.00
Total:		\$1,050.00
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"



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (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 Ravi Parmar	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 Joan Phillip	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@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.



Invoice 2023-17

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

REP



Date: December 4, 2023

For: Katrine Conroy, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2023-17	quarter page colour Christmas Ad	\$113.00		\$113.00
Please make cheque payable to: USCC				

Remarks: Thank you for supporting ISKRA.

Sub Total \$113.00

PST

GST

Applicable Discount

GST

TOTAL

\$113.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0

Valley Voice Ltd.

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

INVOICE

Invoice No.: 43414
 Date: 12/01/2023
 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
			Holiday Open House ad on page 13 of November 30 issue.	G		155.00
			Colour	G		31.00
			Camera ready discount	G		-15.50
			G - GST not included			8.52
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	179.02
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	179.02

Bill To

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

Advertiser

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 514.50
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 490.00
Ordered By	_____	Tax Amount: GST	\$ 24.50
Campaign Number	_____ 38836	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 514.50
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI66910
 Invoice Date: 11/30/2023
 Payment Due: \$ 514.50

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	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	11/9/2023	11/9/2023	Banner 8 x 2	Remembrance Day	8 Columns x 2 Inches	16.00	\$ 160.00
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 8.00</i>
Castlegar News - Display ROP	11/9/2023	11/9/2023	Banner 8 x 2	Remembrance Day	8 Columns x 2 Inches	16.00	\$ 160.00
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 8.00</i>
Rossland News - Display ROP	11/9/2023	11/9/2023	Open Rate Colour	General	8 Columns x 2 Inches	16.00	\$ 85.00
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 4.25</i>
Nakusp Arrow Lakes News - Display ROP	11/9/2023	11/9/2023	8 x 2	Remembrance Day	8 Columns x 2 Inches	16.00	\$ 85.00
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 4.25</i>



Pennywise
 Box 430, Kaslo BC V0G1M0
 accounting@pennywiseads.com
 1-800-663-4619
 local 250-353-2602
 GST# [REDACTED]
 Bill to: [REDACTED]

Bill to ID: [REDACTED]

[REDACTED]
 MLA Katrine Conroy
 2 1006 3rd St.
 Castlegar, BC V1N 3X6

Invoice
Invoice # 23044 Invoice Date: 12/18/23 Terms: Net 30 Rep: H.A

Ad Insertions included in this Invoice

Date	Ad ID	Description	Edition	Charge	GST	Applied	Total
12/18/23	25371	Holiday Greeting 1/4 Pg. 4	NKTC	\$433.23	\$21.66		\$454.89
12/18/23	25371	Color 1/4: 1/4 Pg. 4 Zone	NKTC	\$80.00	\$4.00		\$84.00

Payment is greatly appreciated upon receiving this invoice. 2% will be charged on accounts over 30 days, and each 30 days after.

Pennywise accepts payments multiple ways: • Credit Card: call 250-353-2602 • E-Transfer: email payments@pennywiseads.com answer to any security question should be Pennywise • cheque	Total Charges	\$513.23
	GST	\$25.66
	Payments Applied	
	Total Balance Due	\$538.89

Please return this portion with cheque/cash

Invoice Date: 12/18/23

Invoice # 23044

Account # [REDACTED]

Amount Enclosed _____

Pennywise
 BOX 430, Kaslo, BC V0G1M0
 1-800-663-4619
 local 250-353-2602

Advertising	
Total Balance Due	\$538.89

Valley Voice Ltd.

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

INVOICE

Invoice No.: 43503
Date: 12/15/2023
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
			Holiday Open House ad on page 18 of December 14 issue.	G		155.00
			Colour	G		31.00
			G - GST not included GST			9.30
Shipped By: Tracking Number:					Total Amount	195.30
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	195.30

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$754.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$898.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,653.16</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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)
-
-
-
-



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 22803-2

INVOICE DATE October 11, 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	12.20	EA		12.20	12.20
60041	UBC	UNIBALL, ONYX MICRO UB104 *BLU	1		1	27.99	DZ	48.1	14.53	14.53
05485	MEO	B-RM TISSUE 2PLY METRO 05485 Phone: 250-304-2783 Email: ██████████@leg.bc.ca	1		1	169.99	CT	52.9	79.99	79.99

Your total invoice discount is \$ 103.46 for a 49.2% savings!!!		Subtotal	106.72
		GST	5.34
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	7.47
G.S.T. ██████████		Total Due	119.53



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 22803-1

INVOICE DATE October 10, 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 <i>✓ 1233</i> <i>C-8202</i>			
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
13224	HLR	COIL EXERCISE BOOK 200 PG	5		✓	53.99	EA	88.4	6.29	31.45
24334	PGC	SWIFFER SOLUTION CITRUS 1.25L	1	1		12.20	EA		12.20	.00
60041	UBC	UNIBALL, ONYX MICRO UB104 *BLU	1	1		27.99	DZ	48.1	14.53	.00
05485	MEO	B-RM TISSUE 2PLY METRO 05485	1	1		169.99	CT	52.9	79.99	.00
		Phone: 250-304-2783								
		Email: █ leg.bc.ca								

Your total invoice discount is \$ 238.50 for a 88.4% savings!!!

Subtotal 31.45

GST 1.57

PST 2.21

Total Due 35.23

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. █

INVOICE

INVOICE NUMBER 22803-0
 INVOICE DATE October 10, 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	[REDACTED]		[REDACTED]	WEB <i>✓ PC</i>	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
5903800	BAO	NTBKS 10.5 X 8 200PG RED 5/PK	1	1		53.99	PK		53.99	.00
14009	AIU	COPY PAPER LETTER 500/PK	10		10	231.52	PK	96.5	8.00	80.00
		104640 HAM SUB'D WITH	14009							
24334	PGC	SWIFFER SOLUTION CITRUS 1.25L	1	1		12.20	EA		12.20	.00
1951256	PAP	INKJOY 100 STICK PEN BLUE	1		1 ✓	5.89	DZ		5.89	5.89
60041	UBC	UNIBALL, ONYX MICRO UB104 *BLU	1	1		27.99	DZ	48.1	14.53	.00
05975	KRI	MONT ROYAL, BATH TISSUE, 2PLY,	1	1		169.99	CS		169.99	.00
		Phone: 250-304-2783								
		Email: [REDACTED]@leg.bc.ca								

Your total invoice discount is \$ 2235.20 for a 96.3% savings!!!

Subtotal 85.89

GST 4.30

PST 6.01

Total Due 96.20

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]

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 09/30/2023 [REDACTED] TRANS #:101
OPERATOR #: 1281 Float: 001

142-4675-2	25L STEP WHITE	\$	21.99
	SUBTOTAL	\$	21.99
	GST 5%	\$	1.10
	PST 7%	\$	1.54
	T O T A L	\$	24.63
	CASH TEND.	\$	25.00
	CHANGE	\$	0.35

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]

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.

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



004922509504720100000010101
RETURNS & EXCHANGES AVAILABLE FOR
PRODUCTS IN ORIGINAL PACKAGING & WITH
PROOF OF PURCHASE.

JAKUBOW ENTERPRISES LTD.
PST# [REDACTED]
GST# [REDACTED]

LIKE CANADIAN TIRE CASTLEGAR ON FACEBOOK

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

2023/11/08
CC641138

[REDACTED]
W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$13.40
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.392
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.280
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

[REDACTED]
G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.48
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.41

G/S -\$1.41
SFSB RPOS SAVE/SAUV. RPOS SPPE

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

SUBTL/SOUS-TOTAL \$107.47
GST/TPS \$5.37
TOTAL \$112.84

Visa \$112.84

For complete terms and conditions consult



Safeway Castlegar
1721 Columbia Ave
Phone# 250 265 7774
GST# [REDACTED]

Served by: [REDACTED]

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

GROCERY	
Coffee Caffe Verona	\$24.79 C

SUBTOTAL	\$24.79
TOTAL TAX	\$0.00
TOTAL	\$24.79
Debit	TENDER \$24.79
Cash	CHANGE \$0.00

NUMBER OF ITEMS	1

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

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 8937000

** Purchase ** \$ 24.79
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 10/23/2023 TIME [REDACTED]
 AUTH # 262670
 REF# 001580031
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU
Retain this copy for your record

Term	Tran	Store	Oper	10/23/23
20	8937	4970	120	[REDACTED]

Thank you for shopping
Come Again Soon

WIN GROCERIES FOR A YEAR!

Every scan of your registered*
Scene+ card enters you to win

Canada Post/Postes Canada
CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0
GST/TPS#119321495

2023/11/28
CC641138

W/G 1

SFSB Number/Numéro SPPE: 9306758

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 118.30

CARD NUMBER: *****
DATE/TIME: 2023-11-28
REFERENCE #: 0010017380 C
AUTH #: 419122
SCOTIABANK VISA
A000000031010
0080008000 F800
INVOICE NUMBER 1283261

G1 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

G/S \$17.48
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.580
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.900
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.65
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$\$0.42

G/S -\$1.46
SFSB RPOS SAVE/SAUV. RPOS SPPE

G/S 2 @ \$46.00 \$92.00
RANUNCULUS COIL 50/ROUL 50 RENONCULE

SUBTL/SOUS-TOTAL \$112.67
GST/TPS \$5.63
TOTAL \$118.30

Visa \$118.30

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:5 12/05/2023 [REDACTED] TRANS #:193

OPERATOR #: 1115 Float: 001

251-0016-6	NM C6 LED RPL B	\$	4.99
298-4305-4	ECO-FEE	\$	0.10
2X051-4059-6	@	\$	3.490 ea.
	(CHOC GOLD COIN	\$	6.98
051-9603-0	INC LIGHT KEEPE	\$	29.99
	SUBTOTAL	\$	42.06
	GST 5%	\$	2.10
	PSF 7%	\$	2.46
	TOTAL	\$	46.62

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

CHIP CARD

Approval #: 00 352839 001

DEBIT TEND	\$	46.62
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 \$1.68 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.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1115 REG #:5 TRANS #:193

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 46.62

CARD NUMBER: *****[REDACTED]

CHIP CARD

2023/12/05 [REDACTED]

REFERENCE: 71209414 0010015500 C

AUTHORIZATION: 352839

DOLLARAMA

1502 Columbia Ave U 16-17-18
 Castlegar BC V1N 4G5
 (250)365-0850
 GST [REDACTED]

Office Supplies
 42.53

PANASONIC AA EcoFee	073096300071	2.00 FP
PANASONIC AA EcoFee	40020	0.20 FP
PANASONIC AA EcoFee	073096300071	2.00 FP
40020		0.20 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
XMAS GARLAND	667888138166	3.75 FP
DRAWER ORGANIZER	667888256327	4.50 FP
XMAS-LIGHTSET EcoFee	667888280827	1.75 FP
RUBBER BANDS	40015	0.15 FP
MARKER	667888013760	1.25 FP
OFFICE LABELS	071641128552	5.00 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
OFFICE LABELS	667888014507	1.25 FP
FREEZER BAGS	667888014507	1.25 FP
FREEZER BAGS	067140003308	4.00 FP
PANASONIC AA EcoFee	067140003308	4.00 FP
PANASONIC AA EcoFee	073096300071	2.00 FP
PANASONIC AA EcoFee	40020	0.20 FP
TREAT BAGS	073096300071	2.00 FP
TREAT BAGS	40020	0.20 FP
XMAS HOOKS	667888235568	2.00 FP
XMAS HOOKS	667888235568	2.00 FP
XMAS-JAR	667888091133	1.50 FP
ALUMINUM FOIL WRAP	667888091133	1.50 FP
NOTEBOOK	667888250851	1.75 FP
	828018888614	3.50 FP
	828018888553	1.75 FP
	667888453402	2.00 FP
SUBTOTAL		46.70
GST 5%		\$3.34
PST 7%		\$4.67
TOTAL		\$74.71
DEBIT		\$74.71

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT:
 Card Type: Interac

\$ 74.71

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #:5 12/14/2023 [REDACTED] TRANS #:120
OPERATOR #: 1285 Float: 001

2X142-4910-2	@ \$	12.990 ea.
	TYPE A 45L FLIP	\$ 25.98
2X142-9648-0	@ \$	9.990 ea.
	MC 45L STORAGE	\$ 19.98
	(SAVED \$ 12.00 @ 6.00 ea.)	
042-4277-8	TYPE A CLARITY	\$ 7.99
	(SAVED \$ 2.00)	
052-2597-4	NM 14'9" OFC CR	\$ 31.99
	SUBTOTAL	\$ 85.94
	GST 5%	\$ 4.30
	PSF 7%	\$ 6.02
	TOTAL	\$ 96.26

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

CHIP CARD

Approval #: 00 355641 001

DEBIT TEND	\$ 96.26
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 \$3.44 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: \$ 14.00

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1285 REG #:5 TRANS #:120

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 96.26

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Dec14,2023 [REDACTED] ID:38 C2TB 00225

Office Supplies \$30.45

ALL OCCASIONSINGLE TISSUE	3.49 PG
Item#:0503090323	
ALL OCCASIONSINGLE TISSUE	3.49 PG
Item#:0503090323	
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
BIRD WINTER PERCHING ASST	8.99-PG
VOID	
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
BIRD WINTER PERCHING ASST	8.99 PG
Item#:066095	
Discount B 25%	2.25-PG
SCRUNCHIE XMAS LIGHT UP	7.99 PG
Item#:364475	
Discount B 25%	2.00-PG
BAG REUSABLE IN STYLE AST	6.99 PG
Item#:000741	
Discount B 25%	1.75-PG
BAG REUSABLE IN STYLE AST	6.99 PG
Item#:000741	
Discount B 25%	1.75-PG
ALL OCCASIONBAGS	4.99 PG
Item#:5958427592	
ALL OCCASIONBAGS	4.99 PG
Item#:5958427592	

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	53.65
PST Taxable	3.76
GST Taxable	2.68
Total	60.09
DebitCard	60.09

Points and Reward Summary

*Points Opening Balance	[REDACTED]
Points Earned This Sale ...	
*Regular Points	[REDACTED]
*Less Points Redeemed This Sale	0
*Current Point Balance	[REDACTED]
Next Reward Level	[REDACTED]

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

Paid / Payé

Sold by / Vendu par: Shenzhenshi Jilin Keji Youxian Gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 December 2023
Invoice # / # de facture: CA3A851JADUI
Total payable / Total à payer: \$19.81

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

Shenzhenshi Jilin Keji Youxian
Gongsi
福永街道下十

Order date / Date de commande: 12 December 2023
Order # / Commande #: 701-3651753-0493064
Shipment date / Date d'expédition: 12 December 2023
Shipment # / # d'expédition: 253065804396301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture \$19.81

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

Paid / Payé

Sold by / Vendu par: Cable Matters Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 December 2023

Invoice # / # de facture: CA32WK2RYTCGI

Total payable / Total à payer: \$21.27

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

Cable Matters Inc.
 153 Northboro Road
 STE 5
 Southborough, MA, 01772
 US

Order information / Information sur la commande

Order date / Date de commande: 12 December 2023
 Order # / Commande #: 701-1684033-3742657
 Shipment date / Date d'expédition: 12 December 2023
 Shipment # / # d'expédition: 253076345382301

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
Cable Matters 2-Pack 16 AWG Heavy Duty 3 Prong Computer Monitor Power Cord in 10 Feet (NEMA 5-15P to IEC C13) ASIN: B00WA0W62S	1	\$18.99	\$0.00	\$0.95	\$1.33	\$21.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$21.27

DOLLAR TREE

Store# 40199
 610 18th Street, Unit 16
 Castlegar BC V1N 2M9
 HST/GST #: [REDACTED]

(250) 365-2245

DESCRIPTION	QTY	PRICE	TOTAL
SF VNT LID RCT 12.15CPS 2880ML	1	1.50	1.50T
SF VNT LID RCT 12.15CPS 2880ML	1	1.50	1.50T
SF VNT LID RCT 12.15CPS 2880ML	1	1.50	1.50T
SFR SHALLOW RECTANGLE 136Z	1	1.50	1.50T
SFR SHALLOW RECTANGLE 136Z	1	1.50	1.50T
SFR SHALLOW RECTANGLE 136Z	1	1.50	1.50T
SFR SHALLOW RECTANGLE 136Z	1	1.50	1.50T
SFR SHALLOW RECTANGLE 136Z	1	1.50	1.50T
ONE HOLE PUNCH W/O GRIP	1	1.50	1.50T
RIBBON METLIC IRIDSCNT CRLY CR	1	1.50	1.50T
RIBBON PASTEL PLY CURL CR	1	1.50	1.50T
WHIMSICAL #1 WRAP 40IN 37.5 SQ	1	1.50	1.50T
WHIMSICAL #1 WRAP 40IN 37.5 SQ	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$18.00
 GST \$0.90
 PST \$1.26
 Total \$20.16
 Debit Card \$20.16
 ***** [REDACTED] Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 7825 40199 01 011 74939 12/13/23 [REDACTED]
 Sales Associate [REDACTED]

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

2023/12/01
CC641138

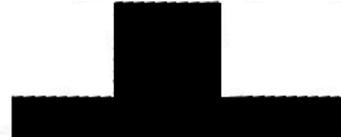
[REDACTED]
W/G 1

G/S 3 @ \$92.00 \$276.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$276.00
GST/TPS \$13.80
TOTAL \$289.80

MasterCard \$289.80

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



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$556.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$286.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$843.40</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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

Oct. 10, 2023

Invoice # 37

[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

Oct. 3, 2023

Invoice # 36

[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

Oct. 17, 2023

Invoice # 38

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		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

Oct. 31, 2023

Invoice # 39

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		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

Nov. 7, 2023

Invoice # 40

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30



Member Name: Katrine Conroy, MLA

Expense Description	Meals for Constituency Office Staff.
Vendor	The Humble Bean Coffee Company
Amount	\$59.10
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE

DATE

Nov. 21, 2023

Invoice # 41

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		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

Nov. 28, 2023

Invoice # 42

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

		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

Dec. 5, 2023

Invoice # 43

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Dec. 12, 2023

Invoice # 44

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

INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

[REDACTED]

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30