

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$2,491.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$243.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,735.29</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-

**Contract #:** [REDACTED]

**Prepared by:** [REDACTED]

**Event:** Katrine Conroy MLA Christmas event Dec 2023 (Chef's Choice)

**Date:** 25 Oct 2023

**Status:** Firmed

**Client Information**

**Name:** [REDACTED] Katrine Conroy MLA

**Account:** Katrine Conroy MLA

**Phone #:** [REDACTED]

**Email:** [REDACTED]@leg.bc.ca

**Address:** #2 - 1006 - 3rd Street, Castlegar, British Columbia, V1N 3X6

**Facility Rental Summary**

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Castlegar Selkirk Room	Mon	[REDACTED]		18 Dec 2023	1	00064610

**Exclusions, Additions & Modifications**

Type	Facility	Day	Start	End	Date	Event ID
-	-	-	-	-	-	-

**Facility**

Name	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Castlegar Selkirk Room	18 Dec 2023	18 Dec 2023	Monday	01:30 PM - 06:30 PM	\$0.00 (Per Booking Fee)	\$0.00

**Facility Fees**

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Castlegar Selkirk Room	\$0.00	\$0.00	\$0.00	\$0.00	1

**Extra Fees**

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
CAS - Selkirk Regular Over 3 Hours	1	\$216.00	1 session	\$216.00	\$10.80	\$226.80

**Extra Fees Details**

**Extras per Contract**

**Extras per Booking**

Katrine Conroy MLA  
Christmas event Dec 2023

Date & Time	Field	Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
18 Dec 2023 [REDACTED]	Castlegar Selkirk Room	CAS - Selkirk Regular Over 3 Hours	1	\$216.00	1 session	\$216.00	\$10.80	\$226.80

**Facility & Extra Summary**

Field	Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
Castlegar Selkirk Room	18 Dec 2023	Monday	[REDACTED]	\$0.00	\$216.00	\$0.00	\$10.80	\$226.80

**Invoice**

Due Date	Amount	Remaining Balance
04 Dec 2023	\$226.80	\$226.80

**Contract Total**

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$0.00	\$0.00	\$216.00	\$10.80	\$226.80

**Conditions of Use**

-

**Questionnaire(s)**

-

-

**Date:** 19 Dec 2023

**Client Signature**

[REDACTED] \_\_\_\_\_

# DOLLARAMA

1502 Columbia Ave U 16-17-18  
Castlegar BC V1N 4G5  
(250)365-0852  
GST [REDACTED]

PAPER BASKET	667888542154	1.50	FP
PAPER BASKET	667888542154	1.50	FP
XMAS-HAT	667888241774	2.50	FP
XMAS CANDY	667888089352	3.00	F
XMAS CANDY	667888089352	3.00	F
TABLECLOTH	667888382439	4.00	FP

SUBTOTAL		\$15.50
GST 5%		\$0.78
PST 7%		\$0.67
<b>TOTAL</b>		<b>\$16.95</b>
<b>DEBIT</b>		<b>\$16.95</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 16.95

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/12/18 [REDACTED]  
REFERENCE #: 66352802 0010019850 H  
AUTHOR. #: 350247  
INVOICE NUMBER: 3228

Interac  
A0000002771010  
8080008000

00/G01 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-18 [REDACTED]  
000706 02

3228

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$10,832.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,507.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,339.82</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**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	12/31/2023
Amount Due	\$ 968.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 922.85
Ordered By	_____	Tax Amount: GST	\$ 46.14
Campaign Number	_____ 50000	Payments Applied	\$ 0.00
Description	_____ Feature	Payment Due Amount	\$ 968.99
Marketing Campaign	_____		
Sales Rep	_____ TTM [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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:	_____ BPI81856
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 968.99

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
TTM - Community Calendar	12/28/2023	12/28/2023	Banner (BC)	Community Calendar	Banner (BC) (9.942x1.5)	---	\$ 502.85
						<i>Tax Amount</i>	\$ 25.14
TTM - Community Calendar	12/28/2023	12/28/2023	Banner (BC)	Community Calendar	Banner (BC) (6.939x1.5)	---	\$ 0.00
						<i>Tax Amount</i>	\$ 0.00
TTM - Community Calendar	12/28/2023	12/28/2023	Spot 1 (BC)	Community Calendar	Spot 1 (BC) (1.456x1.5)	---	\$ 0.00
						<i>Tax Amount</i>	\$ 0.00
CAN - Community Calendar	12/28/2023	12/28/2023	Banner (BC)	Community Calendar	Banner (BC) (9.942x1.5)	---	\$ 420.00
						<i>Tax Amount</i>	\$ 21.00
CAN - Community Calendar	12/28/2023	12/28/2023	Banner (BC)	Community Calendar	Banner (BC) (6.939x1.5)	---	\$ 0.00
						<i>Tax Amount</i>	\$ 0.00
CAN - Community Calendar	12/28/2023	12/28/2023	Spot 1 (BC)	Community Calendar	Spot 1 (BC) (1.456x1.5)	---	\$ 0.00
						<i>Tax Amount</i>	\$ 0.00

**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	12/31/2023
Amount Due	\$ 444.56
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 423.40
Ordered By	_____	Tax Amount: GST	\$ 21.16
Campaign Number	49887	Payments Applied	\$ 0.00
Description	2023 Open House	Payment Due Amount	\$ 444.56
Marketing Campaign	_____		
Sales Rep	TTM [REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI81855
Invoice Date:	12/31/2023
Payment Due:	\$ 444.56

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.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	12/14/2023	12/14/2023	Open Rate	General	2 Columns x 4 Inches	8.00	\$ 147.85	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 7.39
Castlegar News - Display ROP	12/14/2023	12/14/2023	Open Rate Colour	General	2 Columns x 4 Inches	8.00	\$ 147.85	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 7.39
Rossland News - Display ROP	12/14/2023	12/14/2023	Open Rate Colour	General	2 Columns x 4 Inches	8.00	\$ 63.85	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 3.19
Nakusp Arrow Lakes News - Display ROP	12/14/2023	12/14/2023	Open Rate	General	2 Columns x 4 Inches	8.00	\$ 63.85	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 3.19

**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	12/31/2023
Amount Due	\$ 514.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 490.00
Ordered By	_____	Tax Amount: GST	\$ 24.50
Campaign Number	_____ 51968	Payments Applied	\$ 0.00
Description	_____ Christmas Greetings	Payment Due Amount	\$ 514.50
Marketing Campaign	_____		
Sales Rep	_____ TTM [REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI81857
Invoice Date:	12/31/2023
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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.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	12/21/2023	12/21/2023	Banner 8 x 2	Season's Greetings	8 Columns x 2 Inches	1.00	\$ 160.00	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 8.00
Castlegar News - Display ROP	12/21/2023	12/21/2023	Banner 8 x 2	Season's Greetings	8 Columns x 2 Inches	1.00	\$ 160.00	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 8.00
Rossland News - Display ROP	12/21/2023	12/21/2023	Banner 8 x 2	Seasons Greetings	8 Columns x 2 Inches	1.00	\$ 85.00	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 4.25
Nakusp Arrow Lakes News - Display ROP	12/21/2023	12/21/2023	Open Rate	General	8 Columns x 2 Inches	16.00	\$ 85.00	
<a href="#">Click Here For Tearsheet</a>							Tax Amount	\$ 4.25



# AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **8516**  
 Issue Date **2024/01/01**  
 Due Date **2024/01/31 (Net 30)**  
 Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

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

Service	← Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	← Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	← Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	← Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

**Amount Due \$1,811.25 CAD**  
 Pay online

**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 # 878937358 RT0001

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members  
 Vancity Direct Transfer - Relationship # 9398206

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.

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 43669  
Date: 01/26/2024  
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.:** 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Minor Hockey Week ad on page 10 of January 25 issue.	G		125.00
			G - GST not included GST			6.25
Shipped By:                      Tracking Number:					Total Amount	131.25
<b>Comment:</b> Thanks for your business!					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>131.25</b>

# Glacierwind Specialties

PO Box 238 745 11 Ave  
Montrose, BC V0G 1P0

236-968-9611  
office@glacierwind.ca

# Invoice

Date	Invoice #
11/23/2023	23480

Invoice To
MLA Katrine Conroy Kootenay West Constituency 2 - 1006 3rd St Castlegar BC V1N 3X6

Ship To
MLA Katrine Conroy Kootenay West Constituency 2 - 1006 3rd St Castlegar, BC V1N 3X6

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/23/2023			

Quantity	Item	Description	Price Each	Amount
1,000	Jar Grippers	Jar Grippers	1.18	1,180.00

<p><b>Payments by eTransfer can be sent to office@glacierwind.ca. Please deduct 3% from your payment.</b></p>	<b>Sales Tax Summary</b>	
	GST@5.0% 59.00 PST (BC)@7.0% 82.60 Total Tax 141.60	<p><b>Total</b> \$1,321.60</p>

**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	31 Jan 2024
Amount Due	\$ 520.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 495.70
Ordered By	_____	Tax Amount: GST	\$ 24.78
Campaign Number	_____ 58311	Payments Applied	\$ 0.00
Description	_____ Minor Hockey	Payment Due Amount	\$ 520.48
Marketing Campaign	_____		
Sales Rep	_____ TTM [REDACTED]		

**Comments**

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI95014
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 520.48

**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

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**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	31 Jan 2024
Amount Due	\$ 658.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 626.80
Ordered By	_____	Tax Amount: GST	\$ 31.32
Campaign Number	_____ 58657	Payments Applied	\$ 0.00
Description	_____ Survivor's Apology	Payment Due Amount	\$ 658.12
Marketing Campaign	_____		
Sales Rep	_____ TTM [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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:	BPI95015
Invoice Date:	31 Jan 2024
Payment Due:	\$ 658.12

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

# NAKUSP ARROW LAKES NEWS

Phone:

---

Date: Feb 15, 2024

## Subscription Renewal Receipt

Subscriber ID [REDACTED]  
Name KATRINA MLA CONROY  
Address 1006 3RD ST # 2  
CASTLEGAR BC CAN V1N 3X6  
Publication NAKUSP ARROW LAKES NEWS  
Order Number 202402157927  
Card Used xxxx xxxx xxxx [REDACTED]

## Payment Details

52 issues bought for a 1 year Period

Price	\$78.00
Tip	\$0.00
<b>Total</b>	<b>\$78.00</b>

Thank You For Renewing Your Subscription With Us.

---

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 43854  
Date: 02/23/2024  
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.:** 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			HERITAGE WEEK ad on p. 23 of Feb. 22 issue	G		70.00
			G - GST not included GST			3.50
Shipped By:                      Tracking Number:					Total Amount	73.50
<b>Comment:</b> Thanks for your business!					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>73.50</b>

**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	29 Feb 2024
Amount Due	\$ 717.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 683.70
Ordered By	_____	Tax Amount: GST	\$ 34.18
Campaign Number	_____ 66702	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 717.88
Marketing Campaign	_____		
Sales Rep	_____ CAN [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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:	_____ BPI107728
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 717.88

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$1,653.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$184.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,838.08</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 24450-0

INVOICE DATE January 9, 2024



"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
	██████████	Net 30	████		██████████	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
11837PAK2	CLO	GLAD BAGS 90L, 30X33 BLACK*30bx	1		1	22.19	BX		22.19	22.19
08443	PGC	MOP, REFILLS, SWIFFER, WET, JET, 24	1		1	39.99	BX	03.7	38.51	38.51
23679	PGC	SWIF WET JET FRSH REF SOLUTION	1		1	12.20	EA		12.20	12.20
6153601005	WDF	LUBRICANT, WD-40, 155G	1		1	16.59	EA		16.59	16.59
		Phone: 250-304-2783								
		Email: ██████████@leg.bc.ca								

Your total invoice discount is \$ 1.48 for a 01.6% savings!!!

**Subtotal** 89.49

**GST** 4.48

**PST** 6.26

**Total Due** 100.23

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.

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

2024/01/11  
CC641138

G/S 1 @ \$5.47 \$5.47  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.406  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP [REDACTED]

SUBTL/SOUS-TOTAL \$5.47  
GST/TPS \$0.27  
TOTAL \$5.74

Visa \$5.74

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.





Safeway Castlegar  
1721 Columbia Ave  
Phone# 250.365.7771  
GST# 895588788RT0001

Served by: [REDACTED]

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

**GROCERY**

Coffee Pike Place \$22.99 C  
YOU SAVED \$1.80

	SUBTOTAL	\$22.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$22.99</b>
Debit	TENDER	\$22.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.80  
 Your Total Savings \$1.80  
 Percentage Savings 7%  
 \*\*\*\*\*

<b>SCENE+ POINTS</b>	
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](http://scotiabank.com/2xthepoints)

MERCHANT 22256024 RF  
 TERM S0225602401 RCPT 8914000  
 \*\* Purchase [REDACTED] \*\* \$ 22.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT RESP 001  
 DATE 01/11/2024 TIME [REDACTED]  
 AUTH # 881885  
 REF# 001658031  
 APPL Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record



# PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Feb06,2024 [REDACTED] ID:08 C2TB 00054

LIQUID PLUMBER PRO 900ML	7.99 PG
Item#:782953	
Discount A 25%	2.00-PG
DRAIN SNAKE	3.99 PG
Item#:831902	
Discount A 25%	1.00-PG
Subtotal	8.98
PST Taxable	.63
GST Taxable	.45
Total	10.06
DebitCard	10.06

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

\*SUPV Mode\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT      \$      10.06

CARD NUMBER      : \*\*\*\*\* [REDACTED]  
DATE/TIME        : 02/06/2024 [REDACTED] AM  
REFERENCE #      : 66334981 0017090230 H  
AUTH #            : 358939

Interac

A0000002771010  
8080008000

FF/DT:00

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

# KOOTENAY MARKET

Kootenay Market Castlegar  
635 Columbia Avenue  
Castlegar B.C., BC  
Tel: 250-365-1011  
GST #R894465533

Grocery	
MELITTA COFFEE FILTERS	3.69 P G
Sub Total	3.69
PST	0.26
GST	0.18
Total	4.13
Cash Total	4.15
Credit	4.13



Your cashier today: [REDACTED]

Thank you for shopping  
with us today!

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

2024/02/08  
CC641138

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S 1 @ \$5.09 \$5.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.313  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]



RW785313575CA

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

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

Amount covered/Montant de la  
couverture: \$100.00

G/S 1 @ \$5.09 \$5.09  
OTHER LETTERS/AUTRES LETTRES

I [REDACTED]  
kg [REDACTED]  
V [REDACTED]  
É [REDACTED]  
K [REDACTED]  
D [REDACTED]  
P [REDACTED]  
ZIP: [REDACTED]



RW785313615CA

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

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

Amount covered/Montant de la  
couverture: \$100.00

SUBTL/SOUS-TOTAL \$29.68  
GST/TPS \$1.48  
TOTAL \$31.16

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

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 10.61

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-02-27  
REFERENCE #: 0010019090 H  
AUTH #: 354462  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER 1613239

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

2024/02/27  
CC641138

W/G 1

SFSB Number/Numéro SPPE: 9967434

G/S 1 @ \$5.47 \$5.47  
POSTAGE ON DEMAND/PORT SUR DEMANDE

T 2 @ \$2.29 \$4.58  
#4 BUBBLE MAILER/POCH À BULLES NO 4

T -\$0.23  
SfSB Discount/Réduction SPPE

You saved: \$0.23/Vous avez sauve: 0,23 \$

SUBTL/SOUS-TOTAL \$9.82  
PST/TVP \$0.30  
GST/TPS \$0.49  
TOTAL \$10.61

Debit/Débit \$10.61

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat

2124-10641138-1-1613239-1

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Conroy, Katrine

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$459.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$459.94</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$843.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$547.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,391.34</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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

Dec. 19, 2023

Invoice # 45

[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

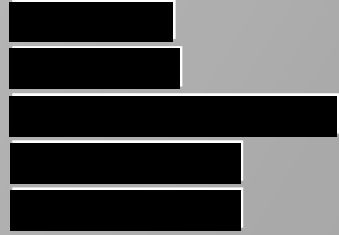
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Jan. 9, 2024

Invoice # 46



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

1 Recycling Pick-up

\$25.30

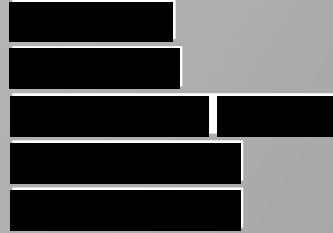
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Jan. 16, 2024

Invoice # 47



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Jan. 30, 2024

Invoice # 49-2024

[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

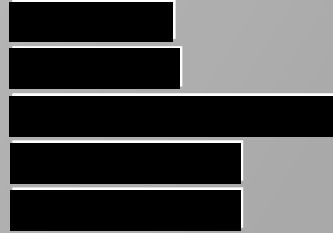
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Jan. 23, 2024

Invoice # 48-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# KOOTENAY MARKET

Kootenay Market Castlegar  
635 Columbia Avenue  
Castlegar B.C., BC  
Tel: 250-365-1011  
GST #R894465533

Grocery	
RITTER SPORT PEPPERMINT	4.29 G
Deli	
QUINO BOWL THE ROASTED C	18.99 G
Sub Total	23.28
PST	0.00
GST	1.16
Total	24.44
Cash Total	24.45
Credit	24.44



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: 01/17/24 Time [REDACTED]  
Seq #: 8820010010230 Ref #: 23  
Batch #: 882  
Auth Code: 476243  
Card Type: Visa  
\*\*\*\*\* [REDACTED]

AMOUNT: \$24.44  
00 - APPROVED - 001  
Verified by PIN

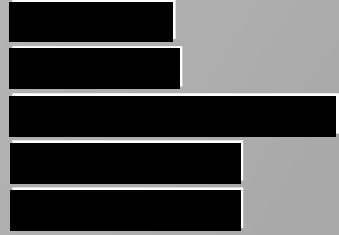
SCOTIABANK VISA  
AID: A0000000031010  
TVR: 0080008000

# INVOICE

DATE

Feb. 6, 2024

Invoice # 50-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

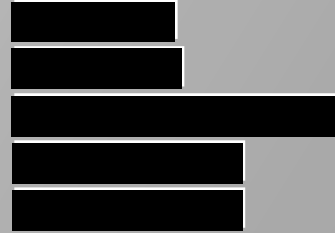
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Feb. 13, 2024

Invoice # 51-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30



Card \$5.00 Save

Save-On-Foods #2247

Nakusp

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

2% MILK 1L	2.89
*Deposit	0.10
*Recycle Fee	0.01
3 PACK GARLIC	1.49
AVOCADOS	5.99
Card \$2.99 Save	-3.00
B/S Chicken Breast	17.20
Save 25%	-4.31
Boursin Basil&C	7.49
Card \$5.59 Save	-1.90
Boursin S&H Pe	7.49
Card \$5.59 Save	-1.90
Breton Crackers	8.58
2 @ 4.29	
Card 2/\$6.00 Save	-2.58
CHarvest Bagels	4.99
Chicken Breast Filts	7.93
Save 25%	-1.98
Chicken Breast Filts	9.97
Save 25%	-2.49
Clssc Tus Olive/Gr1	5.49
Card \$4.99 Save	-0.50
Croissant Lrg 6pk	5.99
Dairyland Creamo	3.29
Danone Oikos	9.98
2 @ 4.99	
Card \$3.99 Save	-2.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00

Dempster Org Bagels	5.49
DF Strwbry Sorbetto	9.29
Card \$8.49 Save	-0.80
DY Mex4Chz Shrd GF	6.69
Card 2/\$9.00 Save	-2.19
Fresh Express Shreds	9.87
3 @ 3.29	
Granola	7.29
Card \$4.99 Save	-2.30
GREEN ONIONS	1.99
GRLIC HUMMUS	4.29
GrnHs Colord Peppers	8.99
Card \$7.99 Save	-1.00
INT'L CREAMER	4.89
Card \$2.99 Save	-1.90
KRAFT DRESSING	8.98
2 @ 4.49	
Card \$3.49 Save	-2.00
Kraft Philly	7.89
Lean Ground Beef	21.00
3 @ 7.00	
Liberte Kefir	7.29
Card \$5.49 Save	-1.80
LONG ENGLISH CUKE	5.98
2 @ 2.99	
OLIVIERI SAUCES	14.58
2 @ 7.29	
Card \$5.49 Save	-3.60
ONIONS LARGE 4093	1.92
0.350 kg @ \$5.49/kg	
ORG HUMMUS	4.29
Orgnc Blind Mushrooms	6.29
Philad Sft Strbry Ch	5.49
myoffersA-CreamChe	-1.50
Rogers Sugar	5.99
Card \$4.99 Save	-1.00
Silk Creamer Soy	-1.00
Card \$5.29 Save	6.29
Silk Soy Orig Orgnc	-1.00
Card \$3.29 Save	3.79
*DEPOSIT	-0.50
Silk Straw/Rasp Ygrt	0.10
Card 2/\$8.00 Save	4.99
SOF Rcyclb Tshrt Bg	-0.99
2 @ 0.35	0.70 B
Strbcks Cafe Verona	24.99
Strbcks Pk Plc Rst	24.99
Tomatoes on Vine	4.58
0.595 kg @ \$7.69/kg	
Card \$7.25/kg Save	-0.27
Unico Chick Peas	3.29
Card 2/\$4.00 Save	1.99

Card 2/\$4.00 Save	-1.29
UNICO TOMATOES	6.29
WF Cheese	7.99
Card \$4.29 Save	-3.70
WF Croutons	7.58
2 @ 3.79	
WF Garlic Baguette	7.98
2 @ 3.99	
Card \$3.49 Save	-1.00
WF PARMESAN CHEESE	7.29
WF Romaine Hearts	13.98
2 @ 6.99	
Card \$5.00 Save	-3.98
WF Tomato Sauce	1.39
WONDER BREAD	4.29

Sub Total \$334.38

Card \$\$ pts  
myoffers-2x  
myoffers-9750PTS

Tax-Code	Taxable-Value	Tax-Value
GST	0.70	0.04
PST	0.70	0.05

BALANCE DUE \$334.47

Credit \$334.47

[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

MLA Share = \$83.61

TYPE: Purchase

ACCT: VISA \$ 334.47

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/17/2024  
REFERENCE #: 0010011020  
TERM: 66348709  
AUTHOR.# : 087348  
AID: A000000031010  
TVR: 0080008000  
TSI E800  
VISA CREDIT

01 APPROVED - THANK YOU 027



SIRHAN'S NF GRAND FORKS  
7000 27TH ST. GRAND FORKS, BC  
Welcome #

Save-On-Foods #2247  
Nakusp  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Snr's Sygnc Firm Tofu 4.29  
Sub Total \$4.29

Card \$\$ pts  
myoffers-2x  
myoffers-9/50PTS

BALANCE DUE \$4.29  
Debit \$4.29  
[ ] XXXXXXXXXXXX

MLA Share = 1.08

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 4.29  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/17/2024  
REFERENCE #: 0010011110 H  
TERM: 66349709  
AUTHOR.# : 006057

INTERAC  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT. 00  
CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00

21-GROCERY  
04600085234 JALAPENO PEP NRJ 3.79  
05557716607 QUAKER SYRUP NRJ 3.99  
0570000299 HEINZ KETCHUP NRJ 4.99  
(2)05830006001 REFRIED BEAN NRJ 7.58  
2 @ \$3.79  
(4)05830046218 DEP HNS TACO DNR NRJ 17.96  
4 @ \$4.49  
(3)06038305698 PC COMP PNCK NRJ 9.87  
3 @ \$3.29  
06038366343 PC SALSA MILD NRJ 11.99  
06038398548 NN EV OLIVE OIL NRJ 7.99  
(4)06806202180 ITAL PENNE LISCE NRJ 7.04  
4 @ \$1.76

22-DAIRY  
05995019010 BECEL S MARG NRJ 4.99  
06038311205 SOUR CREAM NRJ 5.00  
(4)06112010220 TEX MEX CHEESE NRJ 17.76  
4 @ \$4.44  
(2)06148305666 FM PRM LRG EGGS NRJ 14.16  
2 @ \$7.08  
06820047910 KRFT PRM CHS SHR NRJ 9.99  
(3)06970000082 PILLS GRANDS NRJ 14.97  
3 @ \$4.99

23-FROZEN  
(3)05577300501 MCCA HASHBRN DCE NRJ 10.47  
3 @ \$3.49

36-HOME MEAL REPLACEMENT  
(2)05844100340 CREAMY ROSE NRJ 9.98  
2 @ \$4.99  
(2)05844100356 BASIL PESTO NRJ 9.98  
2 @ \$4.99

15000 Pts  
150 spent in store  
SUBTOTAL 172.50  
TOTAL 172.50

Trans. Type: PURCHASE  
Account: VISA CASH 172.50  
Card Type: CREDIT  
Card Number: 24/01/13  
Date Time: 107549  
Ref. #: 09620  
Auth #: 09620

MLA share = \$43.13

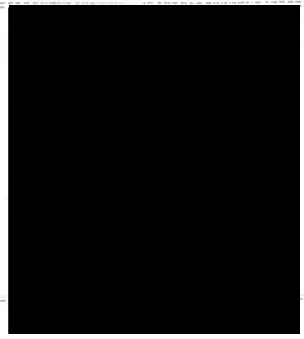
VISA CREDIT  
A000000031010 0080008000 5800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 172.50  
PC Optim Points Redeemed  
Digital offers  
Closing Balance

93748803495620240113155658  
You could have earned at least 1.720  
PC Optim points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfincanial.ca](http://pcfincanial.ca)

\*\*\*\*\*  
GST # 79497-5755 RT0001  
\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
Like us on Facebook:  
[WWW.FACEBOOK.COM/NOFRILLSCA](http://WWW.FACEBOOK.COM/NOFRILLSCA)  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS  
STORE OWNER : SIRHAN KHUR  
\*\* USE YOUR PC OPTIMUM CARD \*\*  
TO COLLECT POINTS!!  
\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
FOR INFO: [WWW.PCOPTIMUM.CA/1-866-727-6468](http://WWW.PCOPTIMUM.CA/1-866-727-6468)  
2024/01/13 209 03 4956

More Rewards Card #XXXXXX  
Opening Balance  
Points Earned  
More Rewards Total Points



100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

MEMBER NAME  
#3866 17Jan2024  
S02247 R003

Planning Session

# **COSTCO** **WHOLESALE**

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Z8 Member

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1241043	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
1412711	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
100778	MUNCHIES MIX	8.99 G
2152333	FSTG CHIP	9.99 G
234745	WR TRAIL MIX	13.99 G
234745	WR TRAIL MIX	13.99 G






\*\*\*\*\*BOB Count 8 \*\*\*\*\*

SUBTOTAL	81.72
TAX	3.85
**** TOTAL	<b>85.57</b>
CASH	0.00

MLA share = \$21.39

1. Make your way to the **online pick up** area which is posted in the parking lot of the store in assigned pick up stalls.
2. Once parked call (250) 265-3662, and select option 4 (Online Shopping) from the menu - you will be put through to a Personal Shopper. Please have your **order number** available upon arrival.
3. The Personal Shopper will ask your name and will bring your order to you, review it and place it in the trunk of your car.
4. Orders require **signature of receipt at time of pick-up. You may be asked** to show photo ID - Driver License and the Credit Card your order was placed on at the time of pick-up.

**Items Ordered (5)**

-  Save-on-Foods - Charcuterie Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Pastry Platter Tray 40pc - Serves 12-16 Qty: 1
-  Save-on-Foods - Spinach Dip with Veggies, Large - Serves 15-20 Qty: 1
-  Save-on-Foods - Artisan Cheese Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Coffee Break Platter Tray - Small 34 Pieces, Serves 12-16 Qty: 1

<b>Order Summary</b>	5 items
<b>Estimated Order Value</b>	<b>\$189.93</b>
Includes	
 Savings & Promotions	- \$0.02

Earned Points	
GST	<b>\$9.50</b>
Service Fee	<b>\$1.95</b>
<b>Estimated Total:</b>	<b>\$199.43</b>

1 800 242 9229 [onlineshopping\\_customerservice@saveonfoods.com](mailto:onlineshopping_customerservice@saveonfoods.com)

Please note that product prices and availability are limited-time and are subject to change.

**MLA Share = \$49.86**

# INVOICE

DATE

Feb. 20, 2024

Invoice # 52-2024

[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

Feb. 27, 2024

Invoice # 53-2024

[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

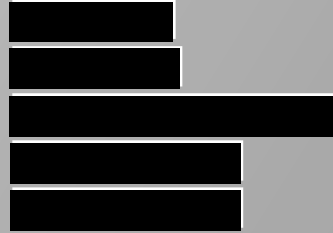
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Mar. 5, 2024

Invoice # 54-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

Save On Foods #953  
2.1 STORES AND OPERATED  
Visit www.saveonfoods.com  
1-800-441-1453/583

Baby Spinach 7.19  
Beets 454/ 2.66  
0.605 kg @ \$4.39/kg  
Carrots 1.11  
0.230 kg @ \$4.83/kg  
Price Override!! Was \$5.93 /kg  
CARROTS 45oz 0.97  
0.207 kg @ \$4.82/kg  
Cosmic Bliss Vanilla 10.8 G  
KM Whipping Cream 11.78  
@ \$ 5.89  
Deposit 4.00  
2 @ 2.00  
Natures Nuts 18.76  
4 @ 4.69  
Card 10% off Save -1.88  
Quinoa 11.35  
0.762 kg @ \$14.90/kg  
TOFU REGULAR 10.98  
2 @ 5.49  
WF Vanilla Icecream 6.99  
Card \$5.59 Save -1.40  
\*\*\*\*\* MORE Savings \*\*\*\*\*  
Redm 700 Free Pickup 0.01  
Pickup Fee 1.95 G  
Free Pickup 700 700 -1.95

Sub Total \$82.81

Card \$\$ pts [REDACTED]

Item Code	Taxable-Value	Tax-Value
GST	10.29	0.51

**BALANCE DUE \$83.32**  
From: @ \$83.32  
I I 00040082641  
**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$5.23

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]  
Points Redeemed [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

100% MONEY-BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME [REDACTED]  
C0175 #7953 [REDACTED] 17Jan024  
S00953 ROSO

CO paid \$20.83

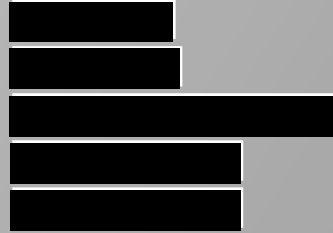


# INVOICE

DATE

Mar. 12, 2024

Invoice # 55-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

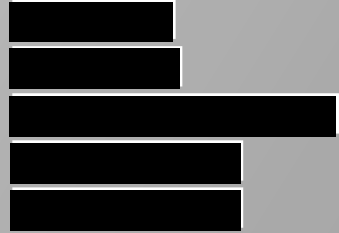
Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

Mar. 19, 2024

Invoice # 56-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655



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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30