

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,312.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,312.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

MARINO WHOLESALE LTD.

Trail, B.C. V1R 1V3
 250-368-6955
 1883 5th Avenue

Invoice

Date	Invoice #
2024-04-25	21031

Invoice To
Katrine Conroy MLA #2 1006 3rd Street Castlegar, BC V1N 3X6

Ship To
Katrine Conroy MLA #2 1006 3rd Street Castlegar, BC V1N 3X6

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 7		2024-04-25	Marino's		

Quantity	Item	Description	Price Each	Amount
2	711111	Chupa Chups Classic Lollipops 1000ct	170.50	341.00
2	740121	Kerr assorted eclairs 5kg	78.45	156.90
1	740116	Kerr strawberry bonbons 5kg	78.45	78.45
1	710437	Fruit drops 5kg	46.50	46.50
1	999999	Delivery Charge	7.50	7.50

Sales Tax Summary

GST@5.0%	31.52
Total Tax	31.52

Total	\$661.87
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GST/HST No. 869002733

Billing Information:

[REDACTED]
 BC Legislature
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Canada
 T: [REDACTED]
 [REDACTED]@leg.bc.ca

Payment Method:

Credit Card - securely processed by Stripe

Credit Card Type:

Visa

Credit Card Number:

XXXX [REDACTED]

Shipping Information:

[REDACTED]
 MLA Office
 1006 3rd St.
 2
 Castlegar, British Columbia, V1N 3X6
 Canada
 T: [REDACTED]

Shipping Method:

Regular Shipping - Fixed

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
CABCC072KR	British Columbia Flags	36" x 72"	210D Nylon (RT)	CA\$89.95	4	CA\$359.80
QUIIP0721	Intersex Inclusive Pride Flag	36" x 72"	Polyknit (RT)	CA\$89.95	1	CA\$89.95
Subtotal						CA\$449.75
Shipping & Handling						CA\$27.00
GST(BC) (5%)						CA\$23.84
PST(BC) (7%)						CA\$33.37
Checkout Fees ()						CA\$0.00
Grand Total						CA\$533.96

Customer Comments

Maggies Mug
 1101 4 Street
 Castlegar, BC
 Canada V1N 2A8
 Tel: +1 7784601919
 Printed May 10, 2024 at [redacted] AM

May 10, 2024 at [redacted] M Order #: 684
 Table: Server 1s Register, 1
 guest
 Party Name: 8 Server: Server 1
 GST 5% #: 810000612

OPEN FOOD	\$95.00
Food Total	\$95.00
Sub Total	\$95.00
PST 7%	\$0.00
GST 5%	\$4.75
Total	\$99.75

Interac *3970 (Auth#: 003699)	\$116.85
Total Tips	\$17.10

Thank You
 Please Come Again!

Tip Guide:
 15%=\$14.96 18%=\$17.96 20%=\$19.95

Printed from iPad using TouchBistro Pro

Maggie's Mug
 GST #81000 0612
 DATE May 10/24
 NOM NAME MLA Katrina Conroy
 ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1		Sweet platter		
2		for \$20 ppl		
3				95.00
4				
5		gratuity		17.10
6				
7				
8				
9				
10				
			TPS/GST	4.75
			TVPPST	
			TOTAL	116.85

43

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,855.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,855.58</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Phoenix Designs & Apparel
270 Columbia Ave
Castlegar BC V1N 1G4
+1 2506870233
info@phoenixdesigns.ca
www.phoenixdesigns.ca
GST/HST Registration No.: 730820131RT0001

Invoice 1824

BILL TO
Katrine Conroy MLA,
Kootenay West
#2 - 1006 3rd Avenue
Castlegar, BC V1N 1M5

SHIP TO
Katrine Conroy MLA,
Kootenay West
#2 - 1006 3rd Avenue
Castlegar, BC V1N 1M5

DATE
04/18/2024

PLEASE PAY
\$53.21

DUE DATE
04/18/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4Alu	7"W x 10"H office Sign Alu-Panel Sign (two 0.30mm aluminium sheets, sandwiching a polyethylene core)	1	20.00	20.00
	includes 4 Drilled Holes			
Standoffs	.25 Aluminum Standoffs	4	2.50	10.00
Setup/layout	Job Set up Fee	0.25	70.00	17.50
	SUBTOTAL			47.50
	GST @ 5%			2.38
	PST (BC) @ 7%			3.33
	TOTAL			53.21

TOTAL DUE **\$53.21**

THANK YOU.



Castlegar Hockey

Society

GST No: 849013487RT0001

INVOICE

PO Box 3175
Castlegar, BC
V1N 3H5

2024/2025

Katrine Conroy

BALANCE DUE

April 21, 2024

Item Description	Quantity	Price Per	Total
Program Advertisement	1	\$650.00	\$650.00
		Subtotal	\$625.00
		GST 5%	\$32.50
		Total	\$682.50
Payment due by June 1, 2024 any payment received after will have a 10% late fee applied			

Cheques Payable to Castlegar Hockey Society

Contact [REDACTED] for payment options.

INVOICE

THE CASTLEGAR SOURCE

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

TELEPHONE: [REDACTED]

Invoice No. CS-2372
Date: April 25, 2024

Congratulations to the Graduates 2024 May 1 to May 31, 2024	Castlegar Source Trail Champion Rossland Telegraph	\$600.00
Total:		\$600.00

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"

Valley Voice Ltd.

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

INVOICE

Invoice No.: 44311
Date: 05/31/2024
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
			Paramedic Services Week ad in May 30 issue.	G		125.00
			Colour	G		25.00
			Camera ready discount	G		-12.50
			G - GST not included			6.87
			GST			
Shipped By: Tracking Number:					Total Amount	144.37
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	144.37

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 110.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 105.70
Ordered By	_____	Tax Amount: GST	\$ 5.28
Campaign Number	78493	Payments Applied	\$ 0.00
Description	Seniors info	Payment Due Amount	\$ 110.98
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	██████████
Invoice Number:	BPI149167
Invoice Date:	31 May 2024
Payment Due:	\$ 110.98

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI149167

Invoice Date:

31 May 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	2 May 2024	2 May 2024	Spot - 2 x 2	Mature Living	2 Columns x 2 Inches	1.00	\$ 52.85

[Click Here For Tearsheet](#)

Tax Amount \$ 2.64

Castlegar News - Display ROP	2 May 2024	2 May 2024		Senior's Scene	2 Columns x 2 Inches	1.00	\$ 52.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 490.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.15
Ordered By	_____	Tax Amount: GST	\$ 23.36
Campaign Number	80206	Payments Applied	\$ 0.00
Description	2024 Trails VGuide	Payment Due Amount	\$ 490.51
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI149168
Invoice Date:	31 May 2024
Payment Due:	\$ 490.51

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
TTM - Visitor Guide	9 May 2024	9 May 2024	Big Box right side	Visitor Guide	Third Page Square (P34/36) (BC) (4.7778x4.75)	---	\$ 467.15

[Click Here For Tearsheet](#)

Tax Amount \$ 23.36

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 490.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.15
Ordered By	_____	Tax Amount: GST	\$ 23.36
Campaign Number	80468	Payments Applied	\$ 0.00
Description	Destination Castlegar 2024	Payment Due Amount	\$ 490.51
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI149169
Invoice Date:	31 May 2024
Payment Due:	\$ 490.51

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>

Valley Voice Ltd.

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

INVOICE

Invoice No.: 44355
Date: 06/14/2024
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
			Congratulations to 2024 Grads: ad in June 13 issue.	G		225.00
			Colour	G		45.00
			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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Conroy, Katrine

Expense Category: **Office Supplies**

	<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>\$1,576.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,576.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024** to **Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024** to **Jun. 30, 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)
-
-
-
-

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Mar 21, 2024 [REDACTED] PM ID:38 C21B 00009

DRANO MAX GEL 900ML 6.99 PG

Item#:552158

DRANO MAX GEL 900ML 6.99 PG

Item#:552158

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

Subtotal 13.98

PST Taxable .98

GST Taxable .70

Total 15.66

Visa 15.66

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]

TYPE: PURCHASE



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 26049-1

INVOICE DATE April 4, 2024



"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
0	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
05144	KRI	TISSUE, BATH, WHITESWAN, 429/SHT,	1	1		131.37	PK	33.3	87.58	.00
57760101	PTU	TOWELS, HAND, DIAMOND, DURA, PLUS	1	1		61.28	CT		61.28	.00
109SESF	MMM	TAPE REMOVBL POSTER 19mmx3.8M	2	2		19.23	EA	33.3	12.82	.00
230401	RGO	BINDER D-RING 2" COMMERC*BLACK	1	1		12.99	EA		12.99	.00
14009	AIU	COPY PAPER LETTER 500/PK	10		10	9.49	PK	15.8	7.99	79.90
55806	OXF	REPORT CVR CLEAR FRNT*BLACK	2	2		4.47	EA	33.3	2.98	.00
55801	OXF	REPORT CVR CLEAR FRNT*LT.BL*25	2	2		4.47	EA	33.3	2.98	.00
77810	PGC	MOP, REFILLS, SWIFFER, WETJET, MOU	1	1		20.33	EA	33.3	13.56	.00
		Phone: 250-304-2783 Email: Sarah.Brownlee@leg.bc.ca								

Your total invoice discount is \$ 15.00 for a 15.8% savings!!!

Subtotal	79.90
GST	4.00
PST	5.59
Total Due	89.49

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.



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 26049-2

INVOICE DATE April 8, 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 <i>v-1233</i>		
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER
0	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
05144	KRI	TISSUE, BATH, WHITESWAN, 429/SHT,	1	1		131.37	PK	33.3	87.58	.00
21020	GJO	TOWEL, SNGLFLD, NTRL #4301*250PK	1	1		61.28	CT		61.28	.00
109SESF	MMM	TAPE REMOVBL POSTER 19mmx3.8M	2	2		19.23	EA	33.3	12.82	.00
230401	RGO	BINDER D-RING 2" COMMERC*BLACK	1	1		12.99	EA		12.99	.00
55806	OXF	REPORT CVR CLEAR FRNT*BLACK	2	2		4.47	EA	33.3	2.98	.00
55801	OXF	REPORT CVR CLEAR FRNT*LT.BL*25	2	2		4.47	EA	33.3	2.98	.00
77810	PGC	MOP, REFILLS, SWIFFER, WETJET, MOU Phone: 250-304-2783 Email: Sarah.Brownlee@leg.bc.ca	1		1	20.33	EA	33.3	13.56	13.56

Your total invoice discount is \$ 6.77 for a 33.3% savings!!!

Subtotal 13.56
 GST .68
 PST .95
Total Due 15.19

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



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 26049-3

INVOICE DATE April 8, 2024



"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
0	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
05144	KRI	TISSUE, BATH, WHITESWAN, 429/SHT,	1		1	131.37	PK	33.3	87.58	87.58
21020	GJO	TOWEL, SNGLFLD, NTRL #4301*250PK	1		1	61.28	CT		61.28	61.28
109SESEF	MMM	TAPE REMOVBL POSTER 19mmx3.8M	2		2	19.23	EA	33.3	12.82	25.64
230401	RGO	BINDER D-RING 2" COMMERC*BLACK	1		1	12.99	EA		12.99	12.99
55806	OXF	REPORT CVR CLEAR FRNT*BLACK	2		2	4.47	EA	33.3	2.98	5.96
55801	OXF	REPORT CVR CLEAR FRNT*LT.BL*25	2		2	4.47	EA	33.3	2.98	5.96
		Phone: 250-304-2783								
		Email: Sarah.Brownlee@leg.bc.ca								

Your total invoice discount is \$ 62.57 for a 23.9% savings!!!		Subtotal	199.41
		GST	9.97
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	13.96
G.S.T.# R101182376		Total Due	223.34

INVOICE

INVOICE NUMBER 26049-0

INVOICE DATE April 4, 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	
0	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
05144	KRI	TISSUE, BATH, WHITESWAN, 429/SHT,	1	1		131.37	PK	33.3	87.58	.00
57760101	PTU	TOWELS, HAND, DIAMOND, DURA, PLUS	1	1		61.28	CT		61.28	.00
109SESF	MMM	TAPE REMOVBL POSTER 19mmx3.8M	2	2		19.23	EA	33.3	12.82	.00
230101	RGO	BINDER D BLACK 1"	2		2	8.49	EA		8.49	16.98
230401	RGO	BINDER D-RING 2" COMMERC*BLACK	1	1		12.99	EA		12.99	.00
230201	RGO	BINDER D-RING 1.5 COMMRC*BLACK	2		2	10.69	EA		10.69	21.38
14009	AIU	COPY PAPER LETTER 500/PK	1	1		9.49	PK		9.49	.00
06209	HLR	REPORT CVR LTHRINE*DARK BLUE	6		6	1.29	EA		1.29	7.74
55806	OXF	REPORT CVR CLEAR FRNT*BLACK	2	2		4.47	EA	33.3	2.98	.00
55801	OXF	REPORT CVR CLEAR FRNT*LT.BL*25	2	2		4.47	EA	33.3	2.98	.00
77810	PGC	MOP, REFILLS, SWIFFER, WETJET, MOU	1	1		20.33	EA	33.3	13.56	.00
		Phone: 250-304-2783								
		Email: Sarah.Brownlee@leg.bc.ca								

Subtotal	46.10
GST	2.31
PST	3.22
Total Due	51.63

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.# R101182376 Page 1 of 1

MOTHER NATURES
250 365 7750
DOWNTOWN CASTLEGAR

DEPT0002 15.95
ITEM CT 1
CASH 15.95
04-19-2024 [REDACTED]
0001 CLERK01 00236679

Oso Negro
Decaf Coffee

MOTHER NATURES
331 COLUMBIA AVE
CASTELGAR BC V1N1G6
2503657750

SALE

MID: 5647824
TID: 301 REF#: 00000007
Batch #: 680
04/19/24 [REDACTED]
APPR CODE: 453203
VISA [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$15.95

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSl: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCE

CUSTOMER COPY

PHARMASAVE #108

CASTLEGAR, B.C.
365-7813

Apr 08, 2024 ID: 08 C21B 00088

FEBREZE AE MOUNTAIN 250G	5.99	PG
Item#: 179308		
STRAWS REUSABLE 6PC	1.99	PG
Item#: 817074		
Subtotal	7.98	
PST Taxable	.56	
GST Taxable	.40	
Total	8.94	
DebitCard	8.94	

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

SUPV Mode

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 8.94

CARD NUMBER : *****
DATE/TIME : 04/08/2024
REFERENCE # : 66334981 0017700480 H
AUTH # : 351498

Interac

A0000002771010
8080008000

FF/DT:00

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

CANADIAN TIRE # 492

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

THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #: 83 04/16/2024 TRANS #: 48
OPERATOR #: 83 Float: 001

042-9722-8	5 PK YARD WASTE \$	3.49
	SUBTOTAL \$	3.49
	GST 5% \$	0.17
	PST 7% \$	0.24
	TOTAL \$	3.90

DEBIT CARD #: *****
CHIP CARD
Approval #: 00 356175 001
DEBIT TEND \$ 3.90
CHANGE \$ 0.00
Triangle Rewards Account # ****
CT Money Collected Today: \$ 0.01
CT Money: \$ 0.01
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 61.44

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

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 83 REG #: 83 TRANS #: 48

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 3.90

CARD NUMBER: *****
CHIP CARD
2024/04/16
REFERENCE: P1385394 0010016690 H

AUTHORIZATION: 356175
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

TEAR HERE

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

CUSTOMER COPY

Apr 17/2024 [REDACTED] Inv#: 5912186840
By: [REDACTED] Terminal ID: 001

809-3148	VT GEL MSEPD BL	4.96 B
-----	SUBTOTAL	4.96
GST/HST	5.000%	0.25
PST	7.000%	0.35
-----	TOTAL	5.56
P/L code: 01240		
CASH		5.55
CHANGE		0.00

(penny elimination rounding
may be in effect)

Please keep your receipt.

GST/HST# R822968293

We're Hiring!!!
Want to join the team at
Canada's Largest Tech Retailer?
Visit www.thesource.ca/jobs

Exchange or refund product(s) within 15
days of purchase. Conditions apply. Visit
www.thesource.ca/en-ca/returnsExchanges
for details.

THANK YOU
FOR SHOPPING AT THE SOURCE



186840-055912-04/17/2024



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

Served by: [REDACTED]

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

GROCERY
 Coffee Pike Place \$20.99 C
 YOU SAVED \$3.80

	SUBTOTAL	\$20.99
	TOTAL TAX	\$0.00
TOTAL		\$20.99
Debit	TENDER	\$20.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.80
 Your Total Savings \$3.80
 Percentage Savings 15%

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

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

MERCHANT 22256024 RF
 TERM S02225602403 RCPT 7683000
 ** Purchase ** \$ 20.99
 DEBIT #***** [REDACTED]
 ACCOUNT
 DATE 05/14/2024 RESP 001
 AUTH # 975352 TIME [REDACTED]
 REF# 001795148
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU
 Retain this copy for your record

Term Tran Store Oper 05/14/24
 3 7683 4970 148 [REDACTED]

Thank you for shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500

INVOICE

INVOICE NUMBER 26937-0

INVOICE DATE May 22, 2024



"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	
0	250-304-2783	Net 30				WEB	

V-1233
C-1001

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2124515	PAP	BALLPOINT PEN .08MM*BLACK,12BX	1		1	7.27	BX	33.4	4.84	4.84
1951256	PAP	INKJOY 100 STICK PEN BLUE	1		1	5.89	DZ		5.89	5.89
30014	OPB	STORAGE BX LIGHTWEIGHT	2		2	6.99	EA		6.99	13.98
2560676	DIA	SOAP,DIAL REFILL COCONUT WATER Phone: 250-304-2783 Email: [redacted]@leg.bc.ca	1	1		18.50	EA		18.50	.00

Your total invoice discount is \$ 2.43 for a 09.0% savings!!!

Please call day of delivery to ensure staff is
 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.

Subtotal 24.71
GST 1.24
PST 1.73
Total Due 27.68



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 26937-1

INVOICE DATE May 23, 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
0	250-304-2783	Net 30	████		██████████	WEB

V-1233
6-2529

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2560676	DIA	SOAP,DIAL REFILL COCONUT WATER Phone: 250-304-2783 Email: ██████████@leg.bc.ca	1		1	18.50	EA		18.50	18.50

		Subtotal	18.50
		GST	.93
		PST	1.29
		Total Due	20.72

Please call day of delivery to ensure staff is
 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.# R101182376 Page 1 of 1

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 CHEQUING
AMOUNT: \$ 214.10

CARD NUMBER: *****
DATE/TIME: 2024-05-24
REFERENCE #: 0010012700 C
AUTH #: 480012
INTERAC

A0000002771010
0080008000 E800

INVOICE NUMBER 1875072

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

2024/05/24
CC641138

W/G 1

G/S 1 @ \$0.40 \$0.40
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ \$99.00 \$99.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 50 @ \$2.09 \$104.50
\$2.09 COIL - O/S/2,09 \$ ROULEAU-SURD

SUBL/SOUS-TOTAL \$203.90
GST/TPS \$10.20
TOTAL \$214.10

Debit/Débit \$214.10

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.

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

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

2124-10641138-1-1875072-41

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

May21,2024 [REDACTED] ID:08 C2TB 00057

BLOOM DBL W TUMBLER SET 4 26.99 PG
Item#:042504

BLOOM DBL W TUMBLER SET 4 26.99 PG
Item#:042504

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

Subtotal	53.98
PST Taxable	3.78
GST Taxable	2.70
Total	60.46
DebitCard	60.46

Points and Reward Summary

*Points Opening Balance 467

Points Earned This Sale ...

*Regular Points 53

*Less Points Redeemed This Sale 0

*Current Point Balance 520

Next Reward Level 800

SUPV Mode

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 60.46

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 05/21/2024 [REDACTED]
REFERENCE # : 66334981 0018130310 C
AUTH # : 498874

INTERAC

A0000002771010
0080008000E600

00 APPROVED - THANK YOU 001



Cowan's
 COWAN OFFICE SUPPLIES LTD.
 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 26965-0

INVOICE DATE May 23, 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	
0	250-304-2783	Net 30	█		█	WEB	

V-1233
C-1001

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
13225	HLR	COIL EX. BOOK 300 PG 3 SUBJECT	6		6	6.99	EA		6.99	41.94
30014	OPB	STORAGE BX LIGHTWEIGHT Phone: 250-304-2783 Email: █	10		10	6.99	EA	24.3	5.29	52.90

Your total invoice discount is \$ 17.00 for a 15.2% savings!!!		Subtotal	94.84
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.		GST	4.74
		PST	6.64
G.S.T.# R101182376		Total Due	106.22



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 26990-0

INVOICE DATE May 24, 2024



"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	
0	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
120023	HAM	PAPER LETTER 80LB 250/PK	4		4	42.99	PK		42.99	171.96
14009	AIU	COPY PAPER LETTER 500/PK	10		10	9.49	PK		9.49	94.90
65450	BSN	ENV,RMVBLE STRIP,9X12,WE,100BX	1	1		30.94	BX		30.94	.00
36713	HLR	ENV, SELF ADHSV #10 SECUR*45bx	1		1	6.19	PK		6.19	6.19
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	5	5		40.10	PK	33.3	26.73	.00
6171301	FEL	LIT ORGNZR 8-COMPART BROCADE	1	1		78.20	EA	33.3	52.13	.00
		Phone: 250-304-2783								
		Email: █								

Subtotal		273.05
GST		13.65
PST		19.12
Total Due		305.82

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.# R101182376 Page 1 of 1

INVOICE

INVOICE NUMBER 26990-1

INVOICE DATE May 27, 2024



"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	
0	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
65450	BSN	ENV,RMVBLE STRIP,9X12,WE,100BX	1		1	30.94	BX		30.94	30.94
83434	FST	CERT HLDR*GLD FOIL/CLASSIC NAV	5		5	40.10	PK	33.3	26.73	133.65
6171301	FEL	LIT ORGNZR 8-COMPART BROCADE	1		1	78.20	EA	33.3	52.13	52.13
		Phone: 250-304-2783								
		Email: █								

Your total invoice discount is \$ 92.92 for a 30.0% savings!!!		Subtotal	216.72
		GST	10.84
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	15.17
G.S.T.# R101182376		Total Due	242.73

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

2024/05/22
CC641138

W/G 1

G/S	1 @ \$3.43	\$3.43
POSTAGE ON DEMAND/PORT SUR DEMANDE		
G/S	1 @ \$4.78	\$4.78
POSTAGE ON DEMAND/PORT SUR DEMANDE		
SUBTL/SOUS-TOTAL		\$8.21
GST/TPS		\$0.41
TOTAL		\$8.62
Debit/Débit		\$8.62

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

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

2124-10641138-1-1866710-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Jun03,2024 [REDACTED] ID:38 C2TB 00082

BAMBOO SPONGES PAC 3	9.99	PG
Item#:678352		
Subtotal	9.99	
PST Taxable	.70	
GST Taxable	.50	
Total	11.19	
DebitCard	11.19	

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

SUPV Mode

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 11.19

CARD NUMBER : *****[REDACTED]
DATE/TIME : 06/03/2024 [REDACTED]
REFERENCE # : 66334981 0018260520 C
AUTH # : 553571

INTERAC

A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

IMPORTANT

GIFT BOX
KOOTENAY CROSSING MALL

REG 06-11-2024 [REDACTED] 000008

1 KITCHEN	T12	\$12.00
TA1		\$12.00
TX1		\$0.60
TA2		\$12.00
TX2		\$0.84
TL		\$13.44
DEBIT		\$13.44

250 304 2344
THANK YOU!

TRANSACTION RECORD

GIFT BOX
1983 COLUMBIA AVE
CASTLEGAR BC

Thank you for your support!

Purchase

Jun 11, 2024
INTERAC
CHEQUING
TID: 19013358
Sequence: 001 860
Auth#: 540307
Batch: 001

***** [REDACTED]

Entry: Chip (C)

Response: 00-001

Amount \$13.44

Total \$13.44

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

test1

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

CUSTOMER COPY

=====
Jun 14/2024 [REDACTED] * Inv#: 5912188550
By: [REDACTED] Terminal ID: 005
=====

810-5131p * SONY SRSXB100L 39.96 B
(EHF 810-5131) 0.75 B
Serial# S0130064605
810-4119p * LGX 10FT C CBL 16.96 B
----- SUBTOTAL ----- 57.67
GST/HST 5.000% 2.88
PST 7.000% 4.04
----- TOTAL ----- 64.59
P/L code: 33751
Debit Card 64.59

Please keep your receipt.

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

GST/HST# R822968293

EHF - Environmental Handling Fee

==TRANSACTION RECORD==

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

2024/06/12
CC641138

[REDACTED]
W/G [REDACTED]

G/S 1 @ \$5.48 \$5.48
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.381
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOG1R0

SUBTL/SOUS-TOTAL \$5.48
GST/TPS \$0.27
TOTAL \$5.75

CDN Cash/Espèces CAN. \$20.00
RND. CHG./MONNAIE ARRONDIE -\$14.25

test1

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 44.52

CARD NUMBER: *****
DATE/TIME: 2024-06-07
REFERENCE #: 0010014960 H
AUTH #: 356065
Interac
A0000002771010
8080008000

INVOICE NUMBER 1921757

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

G/S 1 @ \$5.89 \$5.89
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.416
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V0G1R0

G/S \$13.79
PARCELS/COLIS

Item Weight/Poids de l'article: 0.598
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.200
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V1R1R6



0641138188786216

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

G/S \$3.31
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$15.65
PARCELS/COLIS

Item Weight/Poids de l'article: 0.662
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.150
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V0G2G0



0641138189027219

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

G/S \$3.76
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$42.40
GST/TPS \$2.12
TOTAL \$44.52

Debit/Débit \$44.52

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,837.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,837.61</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Purchase summary

MasterCard

Amount paid: \$871.97

1 adult


Flights

Air transportation charges

Base fare - Depart Economy - Standard 342.00

Base fare - Return Economy - Standard 373.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 39.56

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **\$830⁸¹**

Seat selection

AC [redacted] Standard seat (Aisle) - 19.60
0144265374480

AC [redacted] Standard seat (Aisle) - 19.60
0144265374481

Goods and Services Tax - Canada - 100092287 RT0001 1.96

Total with options and seat selection fee: **\$871⁹⁷**

GRAND TOTAL (Canadian dollars) \$871⁹⁷



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Member Name: _____ Conroy _____

Expense Description	CA Travel
Vendor	Hotel
Amount	\$712.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 www.compasscard.ca TransLink Customer Information 604.953.3333 www.translink.ca Transit Police 604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-19-11 Compass No: 0001 0675 8310 3558 7857

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73111
Wed 29 May 24

Payment Type: DEBIT

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.55

Compass Ticket #: ***** 7857

Debit Card #: *****

Auth #: 553383

Ref #: TVVD97AJMTDZ

Receipt #: 254076

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Thanks for tipping, [REDACTED]

Here's your updated Sunday morning ride receipt.

Total	\$33.17
<hr/>	
Trip fare	\$22.13
<hr/>	
Subtotal	\$22.13
Booking Fee	\$0.05
UBC Sustainable Transportation Fee	\$0.30
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
YVR Airport Surcharge	\$4.00
Tip	\$4.32
GST	\$1.37

Payments

 Scotia [REDACTED] 6/2/24	\$28.85
 Scotia [REDACTED] 6/2/24	\$4.32

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 17.94 kilometers | 24 min

- 6:46 a.m. | 6088 Walter Gage Rd, Vancouver, BC V6T 1Z1, CA
- 7:11 a.m. | Main Terminal, Vancouver International Airport (YVR), Richmond, BC V7B 0A4, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Member Name: Conroy, Katrine MLA

Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Conroy, Katrine MLA

Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Conroy, Katrine MLA

Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$227.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$227.70</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Apr. 2, 2024

Invoice # 57-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 9, 2024

Invoice # 58-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 16, 2024

Invoice # 59-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 23, 2024

Invoice # 60-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

Apr. 30, 2024

Invoice # 61-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 7, 2024

Invoice # 62-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

May 21, 2024

Invoice # 63-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

June 4, 2024

Invoice # 64-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

June 11, 2024

Invoice # 65-2024



INVOICE TO

Katrine Conroy, MLA

#2-1006 3rd St.

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30