

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,312.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,009.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,322.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Castlegar & District Chamber of Commerce

1995 - 6th Ave  
Castlegar, British Columbia V1N 4B7  
Canada

# INVOICE

Invoice No.: 20123567  
Date: 09-04-2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Katrine Conroy

Canada

Ship to:

Katrine Conroy

Canada

Business No.: 106878770

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Meeting space rental 1 - GST 5% Included GST	1	11.25	236.25
Castlegar & District Chamber of Commerce GST: #106878770RP0001						
Shipped By: Tracking Number:					Total Amount	236.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	236.25

# Invoice 0912

September 12, 2024

██████████  
**Circle of Indigenous Nations COINS**  
██████████


Castlegar, BC  
██████████

**MLA Katrine Conroy**  
Katrine.Conroy.MLA@leg.bc.ca  
2-1006 3rd Street  
Castlegar, BC  
V1N 3X6  
250-304-2783

Description	Amount
Honorarium for ██████████ Opening prayer for King's Coronation Medal	150.00 \$
Total Due	150.00 \$
Total Paid	150.00 \$

# SAFEWAY

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

Served by: 

## FLORAL

Arrangements Vase	\$50.00 BC
Arrangements Vase	\$50.00 BC
Arrangements Vase	\$50.00 BC
Arrangements Vase	\$50.00 BC
Bouquet Gerbera Galo	\$19.99 BC

SUBTOTAL	\$219.99
5% GST	\$11.00
7% PST	\$15.40

<b>TOTAL</b>	<b>\$246.39</b>	
Visa	TENDER	\$246.39
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

MERCHANT 22256024 C  
TERMINAL ID S02225602431  
\*\* Purchase \*\* \$ 246.39  
CARD VI RCPT 9893000  
NO. \*\*\*\*\*  RESP 001  
DATE 09/12/2024 TIME   
AUTH # 08145F  
REF# 001918001  
APPL. SCOTIABANK VISA  
AID A0000000031010

00 APPROVED - THANK YOU

# wholesale club

DO YOU BELIEVE 5 STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT

WHOLESALE CLUB LOCATION #6735  
250-352-2930  
INVOICE #:0673505040941529

**CASH SALES**  
Account # : 101

(905) 459-2500  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

## 21-GROCERY

(2)06827400014	PURE WATR	MRJ	
2 @ \$4.99			9.98
RECYCLING FEE			
2@ \$0.96			1.92
DEPOSIT 1			
2@ \$2.40			4.80
<b>SUBTOTAL</b>			<b>16.70</b>

**TOTAL**  
Number of Items: 2 **16.70**

Trans. Type: PURCHASE  
Account: DEFAULT  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date Time: 24/09/04  
Ref. #: 0010010950  
Auth #: 716925  
Interac

80000002771010 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

**DEBIT TND** 16.70  
PC Optimum  
Points Redeemed  
Closing Balance



99673505152920240904191154  
You could have earned at least 160  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

TRANSACTION RECORD

CASTLEGAR PHARMASAVE  
1128 3RD ST.  
CASTLEGAR BC  
(250) 365-7813

Receipt# 042-00009305  
GST # 866792922

Cash Sale  
Customer No: 992

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
0166001200Z	GING ALE SCHWEPPES 12 PK	
	1 9.49 9.49	9.49 B
DEPOSIT	1 1.20 1.20	1.20
06900014920	BUBLY ORANGE 12PK	
	1 7.99 7.99	7.99 G
DEPOSIT	1 1.20 1.20	1.20
06900001520	BRISK ICED TEA 12PK	
	1 9.49 9.49	9.49 B
DEPOSIT	1 1.20 1.20	1.20

SUBTOTAL 30.57  
 GST 1.35  
 PST 1.33  
 TOTAL 33.25  
 TOTAL PAID INTERAC 33.25

# OF ITEMS 6  
PHARMASAVE REWARDS

-----  
 Ask about our loyalty program  
 You would have qualified for 26 POINTS  
 \*\*\*\*\*  
 \*\*\*\*\*

TYPE: PURCHASE

ACCT: INTERAC SAVINGS \$ 33.25

CARD NUMBER : \*\*\*\*\* [REDACTED]



**Crumbs Bakery Cafe**  
 635 D Columbia Ave  
 Castlegar, BC V1N 1G9 Canada  
 crumbs@gmx.com | (250) 365-6561  
 GST/HST: 803073931RT0001

Invoice #000317

Issue date  
 Sep 2, 2024

# Baked goods for September 12 pick-up 1:30pm

We will provide platters, napkins and to-go bags

**Customer**

Katrine Conroy - MLA  
 Katrine.Conroy.MLA@leg.bc.ca

**Invoice Details**

PDF created September 3, 2024  
 \$326.88

**Payment**

Due October 2, 2024  
 \$326.88

Items	Quantity	Price	Amount
Cookie	36	\$2.25	\$81.00
Scone Lemon cranberry	36	\$1.95	\$70.20
Pretzel	12	\$3.50	\$42.00
Pretzel Cheese	12	\$4.00	\$48.00
Poppy Seed Swirl	24	\$3.10	\$74.40
Subtotal			\$315.60
GST			\$11.28

**Total Due \$326.88**



**Pay online**

To pay your invoice go to [redacted]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$2,855.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,877.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,733.29</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 44417  
Date: 06/28/2024  
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 Grads! ad in June 27 issue.	G		270.00
			G - GST not included GST			13.50
Shipped By:                      Tracking Number:					Total Amount	283.50
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	283.50

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 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	TTM ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI163906
Invoice Date:	30 Jun 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](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.navjgahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 582.75
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	\$ 555.00
Ordered By	_____	Tax Amount: GST	\$ 27.75
Campaign Number	94949	Payments Applied	\$ 0.00
Description	Grad Feature	Payment Due Amount	\$ 582.75
Marketing Campaign	_____		
Sales Rep	TTM ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI163907
Invoice Date:	30 Jun 2024
Payment Due:	\$ 582.75

**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.navjgahub.com/Portal/Client/BPM/login.aspx>

INVOICE

**CASTLEGAR**  
**THE SOURCE**

**NAME:**           **MLA Katrine Conroy**  
                          1006 3 Street  
                          Castlegar, BC  
                          V1N 3X6

**TELEPHONE:**   250-304-2783

Invoice No.   CS-2389  
Date: July 10, 2024

July 21 to Sept. 21, 2024	Thank for the support ad, All three publications, unlimited changes	<b>\$1,260.00</b> - Preferred Client discount
<b>Total:</b>		<b>\$000.00</b>
<b>Thank you for getting your advertising ... straight from The Source!</b>		

**Please remit to:**

**The Castlegar Source**  
2 1690 Silverwood Crescent  
Castlegar, B.C.  
V1N 2M1

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

# INVOICE

DATE

July 2, 2024

Invoice # 68-2024



INVOICE TO

Katrine Conroy, MLA

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



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8987**  
 Issue Date 2024/07/01  
 Due Date 2024/07/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

**MLA Share= \$78.75**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
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>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jul 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	TTM ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

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



Account Number:	██████████
Invoice Number:	BPI176730
Invoice Date:	31 Jul 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](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.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.: 44597  
Date: 08/10/2024  
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
			Subscription renewal to May 2025	G		52.00
			G - GST not included			
			GST			2.60
Shipped By:                      Tracking Number:					Total Amount	54.60
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	54.60



# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 44741  
 Date: 09/05/2024  
 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
			THANK YOU ad, p 10, Sept 5 issue	G		225.00
			Colour	G		45.00
			Camera ready discount	G		-22.50
			G - GST not included			
			GST			12.37
Shipped By: _____ Tracking Number: _____					Total Amount	259.87
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	259.87

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Aug 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 payment, your total amount due will be charged on September 05, 2024.

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



Account Number:	██████████
Invoice Number:	BPI189242
Invoice Date:	31 Aug 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](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.navjgahub.com/Portal/Client/BPM/login.aspx>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$1,576.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$687.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,263.82</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** to **Sep. 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)  
-  
-  
-  
-

# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: Shenzhen Gewei Technology Co.,Ltd.  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 June 2024  
 Invoice # / # de facture: CA410GAWKJ6I  
 Total payable / Total à payer: \$66.94

[Redacted Billing Address]

CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

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

### Billing address / Adresse de facturation

[Redacted Billing Address]

CA

### Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

### Sold by / Vendu par

Shenzhen Gewei Technology Co.,Ltd.  
 203,Floor 2, Building A, Number 42 Industrial Park,  
 Gongye East Road North,Yousong Community , Long Hua District  
 Shenzhen, Guangdong, 518100  
 CN

### Order information / Information sur la commande

Order date / Date de commande: 21 June 2024  
 Order # / Commande #: 702-2203578-3546633  
 Shipment date / Date d'expédition: 21 June 2024  
 Shipment # / # d'expédition: [Redacted]

### Invoice details / Détails de la facture

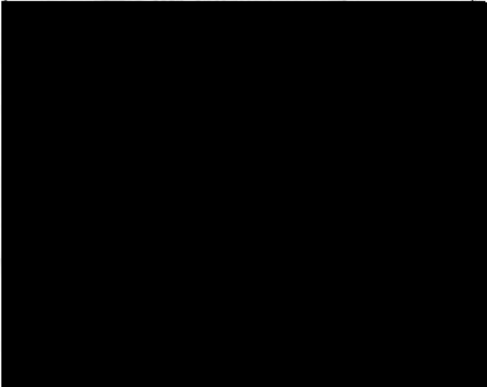
Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Clip on Fan Usb Fan mini Fan Battery Operated Desk Fan with Emergency Power Bank, USB Clip Fan Rechargeable Personal Fan Flexible Neck 3 Speeds Great for Beach Car Camping Dorm Bed Office - Dark Blue ASIN: B07QRN5ZY9	2	\$29.88	\$0.00	\$1.50	\$2.09	\$66.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Walmart

Invoice / Facture

Invoice # / # de facture CA410GAWKJ61

Invoice subtotal / Total partiel de la facture \$66.94



Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
--	---	---	---

Total \$59.76 \$3.00 \$4.18 \$7.18

STORE 3060  
 1000 LAKESIDE DR  
 NELSON, BC  
 V1L 5Z4  
 250-352-3782  
 ST# 03060 OP# 009050 TE# 50 TR# 00171  
 WHITELBL4X2 067933202730 \$2.97 E  
 3M HOOKS 051141388050 \$11.42 E  
 RESTICK TAB 051141923030 \$5.96 E

SUBTOTAL \$20.35  
 GST 5.0000% \$1.02  
 PST 7.0000% \$1.42  
 TOTAL \$22.79  
 DEBIT TEND \$22.79  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE \$22.79

ACCOUNT # \*\*\*\* \* [REDACTED]  
 RRN # 001001013  
 AUTH # 573181  
 TERMINAL ID WMTUP005186  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 9EFREE633411A8BF  
 \*No Signature Required

06/19/24 [REDACTED]

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD 3

TC# 6640 4556 6818 0735 8248



06/19/24 [REDACTED]



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 27021-0

INVOICE DATE June 20, 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	[REDACTED]	Net 30	[REDACTED]		[REDACTED]	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
MVL2748JN02	GLB	CHAIR, GUEST, OFFICESTOGO, ARMLESS Phone: [REDACTED] Email: [REDACTED]@leg.bc.ca	2		2	141.30	EA		141.30	282.60

<b>Subtotal</b>	282.60
<b>GST</b>	14.13
<b>PST</b>	19.78
<b>Total Due</b>	316.51

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

# 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
THREE SISTERS COFFEE	-1.00	11.99
Reg: 12.99 Instore #6: 11.99		

Sub Total	15.68
PST	0.26
GST	0.18
<b>Total</b>	<b>16.12</b>
Cash Total	16.10
Credit	16.12

Total savings: \$1.00



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: 07/09/24 Time: [REDACTED]  
Seq #: 0540010010020 Ref #: 2  
Batch #: 54  
Auth Code: 403735  
Card Type: Debit/Savings  
\*\*\*\*\* [REDACTED]

AMOUNT: \$16.12  
00 - APPROVED - 001



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 27872-0

INVOICE DATE July 18, 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	
30220	CLO	GLAD KITCHN CATCH WHT 25L*100	1		1	32.98	BX	06.1	30.98	30.98	
268501	RLS	GARBAGE BAG XSTR.35X50" BK	1		1	100.98	CT	39.5	61.13	61.13	
08443	PGC	REFILL WETJET DRY CLOTH	1		1	39.18	BX	04.9	37.27	37.27	
26535	PGC	CLEANER SWIFFER WET JET REF.	1		1	31.78	PK	21.6	24.91	24.91	
		Phone: 250-304-2783									
		Email: █leg.bc.ca									

Your total invoice discount is \$ 50.63 for a 24.7% savings!!!	<b>Subtotal</b>	154.29
	<b>GST</b>	7.72
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.	<b>PST</b>	10.80
<b>G.S.T.# R101182376</b>	<b>Total Due</b>	172.81





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

Served by: [REDACTED]

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

**GROCERY**  
Coffee Caffe Verona \$24.99 C

SUBTOTAL \$24.99  
TOTAL TAX \$0.00  
**TOTAL \$24.99**  
Debit \$24.99  
Cash \$0.00  
TENDER CHANGE  
NUMBER OF ITEMS 1

**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](http://scotiabank.com/2xthepoints)

MERCHANT 22256024 RF  
TERM S0225602403 RCPT 8282000

\*\* Purchase  
DEBIT #\*\*\*\*\* [REDACTED] \*\* \$ 24.99  
ACCOUNT  
DATE 08/09/2024 RESP 001  
AUTH # 877715 TIME [REDACTED]  
REF# 001885193  
APPL. Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term 3 Trail 8282 Store 4970 Oper 163 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our

# BEST BUY

The tech you need at the prices you'll love.  
1983 Columbia Avenue  
Castlegar

S-135  
T-1388

R-41

BUS.DATE-09/09/2024  
Marcus

## SALE

Sndk Ultra Dual 128G  
14762878 \$29.99  
GP

Sndk Ultra Dual 128G  
14762878 \$29.99  
GP

2 Sale item(s)

SUBTOTAL \$59.98

### SALE

TAX PST 7.00% of \$59.98 \$4.20

TAX 5.00% of \$59.98 \$3.00

**TOTAL \$67.18**

Debit

ACCOUNT#:\*\*\*\* [REDACTED] \$67.18

AMTH#:113421

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* [REDACTED] DEBIT 67.18

Approved 113421

DEFAULT

SEQ NO: 001001001138

ACI/ISO: 001/00

09/09/2024 [REDACTED]

AID: A0000002771010

APN: Interac

TUR: 0000008000

NO SIGNATURE REQUIRED

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$1,837.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$95.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,932.77</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$227.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$371.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$599.24</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024** to **Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** to **Sep. 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

June 25, 2024

Invoice # 67-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

Subtotal	
Sales Tax	
Total	\$25.30

# INVOICE

DATE

July 16, 2024

Invoice # 69-2024



INVOICE TO

Katrine Conroy, MLA

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

July 23, 2024

Invoice # 70-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

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

# INVOICE

DATE

July 30, 2024

Invoice # 71-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

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

# INVOICE

DATE

Aug. 6, 2024

Invoice # 72-2024



INVOICE TO

Katrine Conroy, MLA

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

Aug. 13, 2024

Invoice # 73-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

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

# INVOICE

DATE

Aug. 20, 2024

Invoice # 74-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

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

# INVOICE

DATE

Aug. 27, 2024

Invoice # 75-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

1 Recycling Pick-up

\$25.30

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

# INVOICE

DATE

Sept. 3, 2024

Invoice # 76-2024



INVOICE TO

Katrine Conroy, MLA

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

Sept. 10, 2024

Invoice # 77-2024



INVOICE TO

Katrine Conroy, MLA

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

Sept. 17, 2024

Invoice # 78-2024



INVOICE TO

Katrine Conroy, MLA

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

Castlegar, BC V1N 1Y7

250-304-2783, 250-304-2655

250-304-3642

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

Send cheque to home address

---

1 Recycling Pick-up

\$25.30

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

**Brownlee, Sarah**

---

**From:** [REDACTED]@shaw.ca>  
**Sent:** September 23, 2024 8:48 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Receipt from Tacos el Gringo

You don't often get email from [REDACTED]@shaw.ca. [Learn why this is important](#)

---

**From:** "Tacos el Gringo" <messenger@messaging.squareup.com>  
**To:** [REDACTED]@shaw.ca>  
**Sent:** Friday, September 20, 2024 12:28:31 PM  
**Subject:** Receipt from Tacos el Gringo



**Tacos el Gringo**



**\$93.24**

---

Burrito	\$19.00
Beef	\$18.00
Gringa	\$18.00
Fish Tacos	\$19.00
<hr/>	
Purchase Subtotal	\$74.00