

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$2,322.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$95.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,418.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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


Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-



New Democrat BC .. Canada		: : : : : : :		
--	---	---------------------------------	---	---

Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX 		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$95.99



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$5,733.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,273.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,006.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**AFFINITY
BRIDGE**

**MLA
PORTION-
\$78.75**

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

██████████
BC NDP Caucus

Subscriptions

Subscription purchase
iAGFUG0206i
May 15, 2024

\$3,456.47 CAD

Paid with MasterCard ██████████
Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$3,456.47 CAD
\$450.84 CAD
\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 553.92
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	\$ 527.55
Ordered By	_____	Tax Amount: GST	\$ 26.37
Campaign Number	94949	Payments Applied	\$ 0.00
Description	Grad Feature	Payment Due Amount	\$ 553.92
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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:	BPI200612
Invoice Date:	30 Sep 2024
Payment Due:	\$ 553.92

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>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 457.48
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	\$ 435.70
Ordered By	_____	Tax Amount: GST	\$ 21.78
Campaign Number	114321	Payments Applied	\$ 0.00
Description	Thank you	Payment Due Amount	\$ 457.48
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI200610
Invoice Date:	30 Sep 2024
Payment Due:	\$ 457.48

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

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>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 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

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



Account Number:	██████████
Invoice Number:	BPI200611
Invoice Date:	30 Sep 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>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$2,263.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$198.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,462.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Conroy, Katrine

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,932.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,932.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 198.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2024-10-30 [REDACTED]
REFERENCE #: 0010014950 H
AUTH #: 03119Z
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 2265050

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2024/10/30
CC641138

W/G 1

START 04 NOV 24
END 03 MAR 25.

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

[REDACTED]
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$189.25
GST/TPS \$9.46
TOTAL \$198.71
MasterCard \$198.71

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$599.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$843.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,442.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

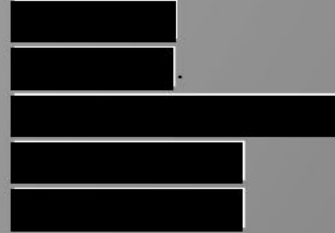
- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE

DATE

Sept. 24, 2024

Invoice # 80-2024



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

October 22, 2024

Invoice # 84-2024



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

October 1 2024

Invoice # 81-2024



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

October 8, 2024

Invoice # 82-2024



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

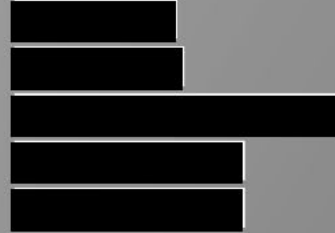
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

October 15 2024

Invoice # 83-2024



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

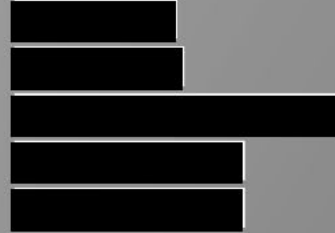
Subtotal	
Sales Tax	
Total	\$25.30

INVOICE

DATE

October 29, 2024

Invoice # 86-2024



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

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

KATRINE CONROY MLA
1006 3RD ST STE 2
CASTLEGAR, BC V1N 3X6
Canada

Customer No. (Payer)	██████████
Invoice No.	8100875588
Invoice Date	25/10/2024
Due Date	04/11/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$587.18
Payment Terms	Net due in 10 days

For Billing, Scheduling or Customer Service: (866-783-7422) Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: ██████████ KATRINE CONROY MLA 1006 3RD ST STE 2 CASTLEGAR BC V1N 3X6

24/10/2024	8169261359		SELECT PURGE SERVICE OFF-SITE (PAPER) BOX-SMALL	24.00	EA			\$415.00
			<i>Recycling Recovery Surcharge</i>				\$30.09	
			<i>Fuel Surcharge</i>				\$97.53	
			<i>Environmental Surcharge</i>				\$16.60	
							Sub Total	\$415.00
							Surcharges/Discount	\$144.22
							GST/HST	\$27.96
							Site Total	\$587.18

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
██████████	25/10/2024	8100875588	\$587.18
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====
KATRINE CONROY MLA
1006 3RD ST STE 2
CASTLEGAR, BC V1N 3X6
Canada

=====REMIT TO=====
Stericycle ULC
PO Box 15781, Station "A"
Toronto ON M5W 1C1
Canada

015781 ██████████ 0000008100875588 0000058718 7

21

The Lion's Head Smoke & Brew Pub
2629 Broadwater Rd
Robson, BC. V0G-1X0
250-365-2739

Server: [REDACTED]
Printed [REDACTED]

ID: 168098 #1

Oct 31, 24

2	Tea	\$6.00
1	Pop	\$3.50
1	French Onion Soup[Cup]	\$8.00
2	Side Fries[side]	\$16.00
1	Side Gravy	\$1.00
1	Soup of the Day[Bowl]	\$15.00
1	Yam Fries	\$15.00
1	Garden Salad	\$18.00

Total Number of Items: 10

Subtotal	\$82.50
GST	\$4.13
PST	\$0.25
Total	\$86.88

Thank you

www.lionsheadpub.ca

GST # 805419587

TRANSACTION RECORD
THE LION'S HEAD SMOKE & BREW P
2629 BROADWATER ROAD
ROBSON BC

Purchase

Oct 31, 2024
 MASTERCARD ***** [REDACTED]
 TID: *****864 Entry: Tap EMV (1)
 Sequence: 001 305
 Auth#: 031059 Response: 01-027
 Batch: 001 Server: 26
 Table: T1009 [21]
 Check: 168098 [21]

Amount	\$ 86.88
Tip	\$ 17.38

Total \$ 104.26

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy