

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$3,309.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,123.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,433.52</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



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

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

Invoice ID **7150**  
Issue Date **2022/07/01**  
Due Date **2022/07/31 (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

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	Selina Robinson	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	John Horgan	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	Melanie Mark	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>

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

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

MLA share: \$78.75

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

INVOICE

**THE CASTLEGAR SOURCE**

NAME: **MLA Katrine Conroy**  
 C/O Angelika Brunner  
 #2, 1006 3rd Street  
 Castlegar, BC, V1N 3X6  
 [REDACTED]

TELEPHONE: 250-304-2783

Invoice No. CS-2039

Date: June 22, 2022

Congratulations to the Graduates of 2022 Promotion Banner B position One month	Castlegar Source Trail Champion Rossland Telegraph Boundary Sentinel	\$200.00 200.00 200.00 200.00
Subtotal:		\$800.00 Minus preferred client/bulk discount -\$200.00
Total:		\$600.00
Thank you for getting your advertising ... straight from The Source!		

Please remit to: **The Castlegar Source**

[REDACTED]  
 [REDACTED]  
 [REDACTED]

We now accept Interac email transfers as well as all major credit cards.

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
<b>CONROY KATRINE</b> <b>1006 3RD ST # 2</b> <b>CASTLEGAR BC</b> <b>V1N 3X6</b>		06/01/22 - 06/30/22	CONROY KATRINE
		INVOICE #	TERMS OF PAYMENT
		34278208	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			935.02	
06/17	68973	Payment on Account			-935.02	
				BL		
06/23	34278205	PUBLICATION: CASTLEGAR NEWS - News AD CLASS: Display Advertising CASTLEGAR grad message PAGE: A 10 Grad 3 color ePaper	8x2i 16i	1	170.00 0.00 5.25	
06/30	34278205	Canada Day PAGE: A 6 General 3 color ePaper Ad Class Totals: \$288.50 Publication Totals: \$288.50	3x3.25i 9.75i	1	108.00 0.00 5.25	
				25.750 inch		
				BL		
06/23	34278206	PUBLICATION: NAKUSP ARROW LAKE NEWS - News AD CLASS: Display Advertising NAKUSP grad message PAGE: A 9 Grad 3 color ePaper	8x2i 16i	1	90.00 0.00 5.25	
06/30	34278206	Canada Day	3x3.25i	1	58.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34278208	06/30/22	<b>\$ 819.77</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	CONROY KATRINE	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		CONROY KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34278208	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
		PAGE: A 5 Canada	9.75i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$158.50		25.750 inch					
		Publication Totals: \$158.50							
				BL					
06/23	34278207	PUBLICATION: TRAIL TIMES - News AD CLASS: Display Advertising TRAIL grad message	8x2i	1	170.00				
		PAGE: A 11 Grad	16i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$175.25		16.000 inch					
		Publication Totals: \$175.25							
				BL					
06/30	34278208	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising TRAIL grad message	8x2i	1	90.00				
		PAGE: A 14 Grad	16i						
		3 color			0.00				
		ePaper			5.25				
06/30	34278208	Canada Day	3x3.25i	1	58.00				
		PAGE: A 2 Canada	9.75i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$158.50		25.750 inch					
		Publication Totals: \$158.50							
06/30		BC GST			39.02				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
819.77									819.77

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.



## Conroy.MLA, Katrine

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**From:** Community Safety Net <info@helpkidsnow.com>  
**Sent:** August 16, 2022 8:16 AM  
**To:** Conroy.MLA, Katrine  
**Cc:** [REDACTED]@communitysafetynet.com  
**Subject:** Community Safety Net: Your Order Confirmation #0027762

**Categories:** [REDACTED]

Community Safety Net 2022-08-16

CONFIRMATION #0027762

Dear Katrine,

Thank you for your support!

5 x \$15.00	Castlegar Fire Department BC0672 - Helping 5 Children At Rate \$15.00
\$3.75	5.00% - GST [REDACTED]
\$78.75	Grand Total CDN

<b>Safety Coordinator:</b>	[REDACTED]@communitysafetynet.com
<b>Company Name:</b>	Katrine Conroy MLA
<b>Company Street Address:</b>	2, 1006 - 3 Street
<b>City/Town:</b>	Castlegar
<b>State/Province:</b>	BC
<b>Postal/Zip Code:</b>	V1N 1G7
<b>Phone Number:</b>	[REDACTED]
<b>First Name:</b>	Katrine
<b>Last Name:</b>	Conroy
<b>Email Address:</b>	katrine.conroy.mla@leg.bc.ca
<b>Billing Currency:</b>	Canadian Dollars
<b>Project Number:</b>	BC0672
<b>Comments:</b>	advertising

Please send payment to:  
Community Safety Net  
1261 Main Street  
Winnipeg, MB R2W 5G9

If you have any questions please contact us at 1.800.665.6167

Sincerely,

Community Safety Net



INVOICE

**THE CASTLEGAR SOURCE**

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

**TELEPHONE:** 250-304-2783

Invoice No. CS-2062  
Date: Aug. 22, 2022

Back-to-School Promotion 2022 Sept. 1 to Sept. 30, 2022	Inside page Banner B	\$250.00
<b>Total:</b>		<b>\$250.00</b>

Thank you for getting your advertising ... straight from The Source!

Please remit to: **The Castlegar Source**  
[REDACTED]

We now accept Interac email transfers as well.



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00



**Greater Trail Minor Hockey Association**  
Box 273  
Trail, BC  
V1R 4L5

**INVOICE**

Receipt # 2022-20  
Date September 14, 2022

**Customer**

Katrine Conroy, MLA, Kootenay West  
#2, 1006 3rd Street  
Castlegar, BC  
V1N 3X6

Description	Amount
½ page program ad	\$185.00

**TOTAL**

**\$ 185.00**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Conroy, Katrine

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$140.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$212.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$353.43</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 14416-3

INVOICE DATE July 29, 2022



"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 V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			6003	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
02130	SJN	WINDOW CLEANER BON AMI 560G	1		1	6.49	EA	07.7	6.99	6.99

<b>Subtotal</b>		6.99
<b>GST</b>		.35
<b>PST</b>		.49
<b>Total Due</b>		7.83

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.# ██████████ Page 1 of 1



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

VOICE NUMBER 14416-0

INVOICE DATE July 26, 2022



"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 V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			6003	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01802	MEO	TOWELS, MULTIFOLD, ESTEEM, 12/CTN	1	1		75.00	CT		75.00	.00
01855	EMP	WIPE ADVANCED DISINFECT 100/PK	1		1	9.99	PK		9.99	9.99
106059	UNS	J-CLOTHS BLUE 8/PK #296570	1	1		5.49	PK		5.49	.00
70773	SJN	WINDEX PRO FOAM GLASS CLN 560G	1	1		6.49	EA		6.49	.00
2201275	DIA	LIQUID SOAP 221ML*TANGRN/GUAVA	1	1		7.98	EA	16.2	6.69	.00
15702	KRI	WHITE SWAN PPR TOWEL 2PLY, 15PK	1	1		29.99	PK		29.99	.00
5550001402	CLO	CLOROX BLEACH 946ML	1	1		3.99	EA		3.99	.00
01230	GJO	BAG, 30X32, 1.05MIL, 42CT, BK	1	1		27.39	CT		27.39	.00
E91BW12EM	EVE	BATTERY, ALKLN 'AA' *12/PK	1	1		20.69	PK		20.69	.00

<b>Subtotal</b>	9.99
<b>GST</b>	.50
<b>PST</b>	.70
<b>Total Due</b>	11.19

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.

G.S.T.# ██████████ Page 1 of 1



# INVOICE

INVOICE NUMBER **14416-2**

INVOICE DATE **July 28, 2022**



"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 V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-304-2783	Net 30	██████████			6003	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01802	MEO	TOWELS, MULTIFOLD, ESTEEM, 12/CTN	1		1	75.00	CT		75.00	75.00
106059	UNS	J-CLOTHS BLUE 8/PK #296570	1		1	5.49	PK		5.49	5.49
15702	KRI	WHITE SWAN PPR TOWEL 2PLY, 15PK	1		1	29.99	PK		29.99	29.99
E91BW12EM	EVE	BATTERY, ALKLN 'AA' *12/PK	1		1	20.69	PK		20.69	20.69

**Subtotal** 131.17

**GST** 6.56

**PST** 9.18

**Total Due** 146.91

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.# ██████████



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 14416-1

INVOICE DATE July 28, 2022



"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 V1N3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30				6003	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
01802	MEO	TOWELS, MULTIFOLD, ESTEEM, 12/CTN	1	1		75.00	CT		75.00	.00
106059	UNS	J-CLOTHS BLUE 8/PK #296570	1	1		5.49	PK		5.49	.00
02130	SJN	WINDOW CLEANER BON AMI 560G	1	1		6.49	EA	07.7	6.99	.00
2201275	DIA	LIQUID SOAP 221ML*TANGRN/GUAVA	1		1	7.98	EA	16.2	6.69	6.69
15702	KRI	WHITE SWAN PPR TOWEL 2PLY, 15PK	1	1		29.99	PK		29.99	.00
5550001402	CLO	CLOROX BLEACH 946ML	1		1	3.99	EA		3.99	3.99
01230	GJO	BAG, 30X32, 1.05MIL, 42CT, BK	1		1	27.39	CT	14.3	31.30	31.30
E91BW12EM	EVE	BATTERY, ALKLN 'AA' *12/PK	1	1		20.69	PK		20.69	.00

<b>Subtotal</b>	41.98
<b>GST</b>	2.10
<b>PST</b>	2.94
<b>Total Due</b>	47.02

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

G.S.T.# [REDACTED] Page 1 of 1

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$191.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$191.84</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>	\$753.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$303.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,057.22</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**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 28, 2022

Invoice # 44



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 5, 2022

Invoice # 45



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 12, 2022

Invoice # 46



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 19, 2022

Invoice # 47



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 26, 2022

Invoice # 48



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. 2, 2022

Invoice # 49



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. 9, 2022

Invoice # 50



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. 16, 2022

Invoice # 51



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. 23, 2022

Invoice # 52



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. 6, 2022

Invoice # 53



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. 13, 2022

Invoice # 54



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. 20, 2022

Invoice # 55



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