

Transaction ID: [REDACTED]

January 12,
2021 [REDACTED]
PST

Total purchase amount

\$3,024.00 CAD

Amount refunded

\$2,800.00 CAD

Refund paid by

\$224.00

Zoom Video Communications, Inc.



You sent a payment of \$52.99 USD to MailChimp

Total \$52.99 USD

Payment \$52.99 USD

Charge will appear on your credit card statement as "PAYPAL *MAILCHIMP"

Funding Sources Used (Total)

MasterCard x- [REDACTED] \$70.32 CAD

Exchange rate: 1 CAD = 0.753532 USD

Converted From: \$70.32 CAD

Converted To: \$52.99 USD

This rate includes a currency conversion fee.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Summary

AMOUNT BILLED

\$45.00 CAD

BILLING REASON

Ad spend since Dec 8, 2020.

DATE RANGE

Dec 8, 2020, 12:00 AM - Dec 25, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER 

[REDACTED]

| CAMPAIGN | RESULTS | AMOUNT |
|---|-----------------------------|----------------|
|  Test campaign | 2,185 Impressions | \$15.00 |
|  Post: "Check out my column on getting to work..." | 2,146 Impressions | \$14.00 |
|  Post: "I have some good news and some bad news, the bad..." | 3,873 Impressions | \$16.00 |
| CAMPAIGN TOTAL | | \$45.00 |
| TOTAL | | \$45.00 |

Product Type

Facebook

Campaigns

Post: "Attention small businesses! "

\$15.20

From Feb 1 2021 12 00 AM to Feb 1 2021 11 59 PM

Post "Attention small businesses "

2 482 mpressions

\$15 20

TU-DOR

LOCK & SECURITY

A Division of DHC Communications Inc.

607 Front Street
Nelson, BC V1L 4B6
www.tu-dor.ca
facebook: @tudornelson
Instagram: @tudornelson
(250) 352-3245

Front Street Location
Served by: [REDACTED] at 01

Invoice: #T-31435
25 Jan 2021, [REDACTED]

1145C, SC1, SCHLAGE COMMON KEY
BLANK

3 @ \$3.57 \$10.71

Subtotal \$10.71

tax (2 taxes) \$1.29

GST (5%) \$0.54

PSI (7%) \$0.75

TOTAL (3 items) \$12.00



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(250) 352-3245

Front Street Location
Served by: [REDACTED] at 01

Invoice: #1-31443
25 Jan 2021, [REDACTED]

WR5, N1054WB, WEISER COMMON
KEY BLANK

2 @ \$3.57 \$7.14

Subtotal \$7.14

Tax (2 taxes) \$0.86

PST (7%) \$0.50

GST (5%) \$0.36

TOTAL (2 items) \$8.00

Canada

Change

Apply

| | |
|------------------------|--------------------|
| Total before tax: | CDN\$ 49.99 |
| Estimated GST/HST: | CDN\$ 0.00 |
| Estimated PST/RST/QST: | CDN\$ 0.00 |
| Grand Total: | CDN\$ 49.99 |

Arriving Thu, 21 Jan



JACKYLED Compatible for iPad 10" Selfie Ring Light with Tripod Stand & Phone Holder for Makeup Live Stream Makeup Dimmable LED Camera Ring Light with Remote Shutter for YouTube Video

Sold by: JACKYLED Direct
CDN\$ 55.99

Condition: New

Add gift option



Buy it again

Track package

Change Payment Method

Cancel items

Archive order

Shipping speed

Standard Shipping



A Division of DHC Communications Inc.

607 Front Street
Nelson, BC V1L 4B6
www.tu-dor.ca
facebook: @tudornelson
Instagram: @tudornelson
(250) 352-3245

Front Street Location
Served by: [REDACTED] at 01

Invoice: #F-31362
19 Jan 2021, [REDACTED]

1145C, SC1, SCHLAGE COMMON KLY
BLANK

4 @ \$3.57 \$14.28

Subtotal \$14.28

Tax (2 taxes) \$1.71

PST (7%) \$1.00

GST (5%) \$0.71

TOTAL (4 items) \$15.99

WHOLESALE CLUB LOCATION #6735

250-352-2930

Welcome #

21-GROCERY

(2)01920077182 LYSL SNT WPS CTR GPHR

2 @ \$4.98 9.96

SUBTOTAL 9.96

G=GST 5% 9.96 @ 5.000% 0.50

P=PST 7% 9.96 @ 7.000% 0.70

TOTAL 11.16

Number of Items: 2

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

Eucalyptus Mint Foam Pump So \$8.99 GSTP
Code: 0068918610408

Blue Glass Bottle w/mister 6 \$4.99 GSTP
Code: 0062774806495

Lemon Eucalyptus Essential \$12.99 GSTP
Code: 0062774807015

Net Sales \$26.97
GST [\$26.97] \$1.35
PST [\$26.97] \$1.89
TOTAL SALES \$30.21

SUB TOTAL \$30.21
Visa \$30.21

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4

250-362-3782

ST# 03060 DP# 002715 TEL# 91 TR# 04936

ICE MELTER 062773614738 \$9.47 E

ICE MELTER 062773614738 \$9.47 E

SUBTOTAL \$18.94

GST 5.0000% \$0.95

PST 7.0000% \$1.33

TOTAL \$21.22

Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

| | | |
|---------|---------------------------------|------|
| 5470495 | TAPE, MOUNT INDOOR 19MMX1.5M CL | |
| 1 | 1 EA @ 9.99/EA | 9.99 |

| | |
|----------|------|
| Subtotal | 9.99 |
|----------|------|

| | |
|-----|------|
| GST | 0.50 |
|-----|------|

| | |
|-----|------|
| PST | 0.70 |
|-----|------|

| | |
|------------------|--------------|
| Total Due | 11.19 |
|------------------|--------------|

| | |
|------|-------|
| Card | 11.19 |
|------|-------|

Visa

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Feb23,2021 [REDACTED] ID:24 C2TB 00124

PUREX B/T DOUBLE ROLL 12 14.99 PG

Item#:140085

Discount B 20% 3.00-PG

Subtotal 11.99

PST Taxable .84

GST Taxable .60

Total 13.43

DebitCard 13.43

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 13.43

Cowan Office Supplies Ltd.

01/08/21

TICKET # 371126-0 CASH RECEIPT

WRITER 4444 GST#

CUSTOMER NET HST

C517F DAILY HARD 8 1 58.95

SUB-TOTAL 58.95

PROV. TAX 4.13

G.S.T. 2.95

TOTAL 66.03

PAID AMT. 66.03

CHANGE .00

*NO RETURNS AFTER 30 DAYS OR OPENED INKJ
ET/TONERS*

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Jan07,2021 [REDACTED] ID:24 C2TB 00031

SPONGETOWELS ULTRA 72 SHE 11.49 PG

Item#:139432

SALE P:21F001

PS BATH/TOISS RL LG 8 253 4.49 PG

Item#:080695

SCOTTIES F/T SUPREME 6X72 8.99 PG

Item#:139925

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

Subtotal 24.97

PST Taxable 1.75

GST Taxable 1.25

Total 27.97

DebitCard 27.97

SHOPPERS DRUG MART



Prescribed Health Inc.
1116 LAKESIDE DR, NELSON, BC, V1L 5Z3
250-352-7268

Feb 02, 2021 [REDACTED]

0275 1030 25149 333333 3
FACE MASK 3PLY 29.99 GP 29.99

SUBTOTAL: 29.99

5.0% GST : 1.50

7.0% PST : 2.10

TOTAL: \$33.59

1 Item
DEBIT CARD

33.59

PAID



The Repair Factory
507 Vernon St
Vernon, BC, Canada V1L 4E9
(800) 643-0508

Brittany Anderson MLA
Vernon, BC

GST# [REDACTED]

Invoice # 19221
Name
Invoice Date 2021-02-08
Balance Due \$0.00

| Item | Description | Unit Cost | Quantity | Line Total |
|------|--|-----------|----------|------------|
| | Lenovo ThinkVision T24v-20 23.8" 16:9 VoIP IPS Monitor | \$326.75 | 1.0 | \$326.75 |
| | GST/PST on Sales (BC) | 12% | | \$39.21 |

| | |
|--------------------|-----------------|
| Subtotal | \$326.75 |
| Tax | \$39.21 |
| Invoice Total | \$365.96 |
| Payments | -\$365.96 |
| Credits | \$0.00 |
| Balance Due | \$0.00 |

Disclaimer

By paying the due balance on invoices provided by The Repair Factory, the client hereby acknowledges that all requested services for this date and/or any other dates listed above in the "description" section of the table, have been performed and have been tested showing successful satisfactory repair.

By accepting this invoice, the Client agrees to pay in full the amount listed in the "Balance Due" section of the invoice.

Signed: _____

Date: _____



Unsubscribe



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC \$11.18

V1L 6Z4
250-352-3782

ST# 03060 DP# 003967 TE# 04 TR# 02593

[REDACTED]

TAPE MEASURE 082090900284 \$9.98 E

SUBTOTAL
GST 5.0000%
PST 7.0000%
TOTAL
VISA TEND

[REDACTED]

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4

\$11.16

250-352-3782

ST# 03060 OP# 000879 TE# 67 TR# 06263

BW IPXR SCR 062891574692

4/12
[Redacted]

SUBTOTAL
GST 5.0000%
PST 7.0000%
TOTAL
VISA TEND

\$

----- TEAR HERE -----

THE SOURCE

CHAHKO MIKA MALL - 05-5985

1150 LAKESIDE DR

NELSON, BC 250-352-2936

CUSTOMER COPY

=====
Jan 12/2021 [REDACTED] * Inv#: 5985275155
By: [REDACTED] Terminal ID: 002
=====

=====
800-6061 * EARPODS W RMT-M 39.99 B
(EHF 800-6061) 0.35 B
806-1052 * APPLE 8PIN to 3 13.99 B
807-9777 * APPLE 3.5 USB A 13.99 B
----- SUBTOTAL ----- 68.32
GST/HST 5.000% 3.42
PST 7.000% 4.78
----- TOTAL ----- 76.52
P/L code: 35699
VISA 76.52
=====

INVOICE

INVOICE NUMBER **93447-1**

INVOICE DATE **January 19, 2021**



"Cowan Office Supplies"

| BILLTO ADDRESS | | | | SHIPTO ADDRESS | | | |
|--|-----------------|--------|-------------|--|------------|-------------|--|
| [REDACTED] CONST OFFICE <i>Brittany Anderson</i> 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | | [REDACTED] CONST OFFICE 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | |
| CUSTOMER PO # | CUSTOMER PHONE# | TERMS | ACCOUNT NO. | DEPT. | ORDERED BY | ORDER TAKER | |
| [REDACTED] | 250-354-5944 | Net 30 | [REDACTED] | | | 2010 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|-----------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 58935 | GJO | ECOGUARD CHARCOAL 2X3 | 1 | | 1 | 124.18 | EA | 31.5 | 85.09 | 85.09 |

Your total invoice discount is \$ 39.09 for a 31.5% savings!!!

Subtotal 85.09

GST 4.26

PST 5.95

Total Due 95.30

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]

INVOICE

INVOICE NUMBER **93447-2**

INVOICE DATE **January 20, 2021**



"Cowan Office Supplies"

| BILLTO ADDRESS | | | | SHIPTO ADDRESS | | | |
|---|-----------------|--------|-------------|---|------------|-------------|--|
| BRITITNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | | BRITITNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | |
| CUSTOMER PO # | CUSTOMER PHONE# | TERMS | ACCOUNT NO. | DEPT. | ORDERED BY | ORDER TAKER | |
| [REDACTED] | 250-354-5944 | Net 30 | [REDACTED] | | | 2010 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|---------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| F8B023 | BLK | CONCEALER, CORD, 6' | 1 | | 1 | 41.88 | EA | | 41.88 | 41.88 |

Subtotal 41.88
GST 2.09
PST 2.94
Total Due 46.91

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.# [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 93447-4

INVOICE DATE February 27, 2021



"Cowan Office Supplies"

| BILLTO ADDRESS | | | | SHIPTO ADDRESS | | | |
|-------------------------------|-----------------|--------|-------------|-------------------------------|------------|-------------|--|
| BRITTNY ANDERSON CONSTITUENCY | | | | BRITTNY ANDERSON CONSTITUENCY | | | |
| 433 JOSEPHINE STREET | | | | 433 JOSEPHINE STREET | | | |
| NELSON BC V1L 1W4 | | | | NELSON BC V1L 1W4 | | | |
| CUSTOMER PO # | CUSTOMER PHONE# | TERMS | ACCOUNT NO. | DEPT. | ORDERED BY | ORDER TAKER | |
| [REDACTED] | 250-354-5944 | Net 30 | [REDACTED] | | | 2010 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|------------------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 6513BLKCHM | GLB | CHAIR, STACKING, W/ARM, SONIC, POL | 4 | | 4 | 210.00 | EA | 04.8 | 200.00 | 800.00 |

Your total invoice discount is \$ 40.00 for a 04.8% savings!!!

Subtotal 800.00

GST 40.00

PST 56.00

Total Due 896.00

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]



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 **93468-0**
 INVOICE DATE **January 29, 2021**

| BILL TO ADDRESS | | | | SHIP TO ADDRESS | | | |
|--------------------------------|-----------------|--------|-------------|--------------------------------|------------|-------------|--|
| BRITITNY ANDERSON CONSTITUENCY | | | | BRITITNY ANDERSON CONSTITUENCY | | | |
| 433 JOSEPHINE STREET | | | | 433 JOSEPHINE STREET | | | |
| NELSON BC V1L 1W4 | | | | NELSON BC V1L 1W4 | | | |
| CUSTOMER PO # | CUSTOMER PHONE# | TERMS | ACCOUNT NO. | DEPT. | ORDERED BY | ORDER TAKER | |
| ██████ | 250-354-5944 | Net 30 | ██████ | | | 2010 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | UM | SELL PRICE | EXTEND PRICE |
|-------------|-----|--------------------------------|---------|---------|----------|----|------------|--------------|
| 100DTHA | HWD | DESK TOP HEIGHT ADJ UNIT | 1 | | 1 | EA | 432.00 | 432.00 |
| 100MA2BL | HWD | PNEUMATIC DUAL MONITOR ARM BLK | 1 | | 1 | EA | 224.00 | 224.00 |

| | | |
|---|------------------|---------------|
|  Follow on Facebook at "Cowan Office Supplies" | Subtotal | 656.00 |
| | GST | 32.80 |
| | PST | 45.92 |
| | Total Due | 734.72 |

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.

G.S.T# ████████ Page 1 of 1

INVOICE

INVOICE NUMBER 93447-3

INVOICE DATE January 22, 2021



"Cowan Office Supplies"

| BILL TO ADDRESS | | | | SHIPTO ADDRESS | | | |
|--|-----------------|--------|-------------|--|------------|-------------|--|
| BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | | BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | |
| CUSTOMER PO # | CUSTOMER PHONE# | TERMS | ACCOUNT NO. | DEPT. | ORDERED BY | ORDER TAKER | |
| ██████████ | 250-354-5944 | Net 30 | ██████████ | | | 2010 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|--------------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 100MA2BL | HWD | PNEUMATIC DUAL MONITOR ARM BLK | 2 | | 2 | 348.00 | EA | 35.6 | 224.00 | 448.00 |

Your total invoice discount is \$ 248.00 for a 35.6% savings!!!

Subtotal 448.00

GST 22.40

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 31.36

G.S.T.# ██████████

Total Due 501.76

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2021-01-07 | 7339 |

| |
|---|
| Invoice To |
| Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4 |

| |
|-------|
| Terms |
| |

| Quantity | Item | Description | Price Each | Amount |
|--------------------------|--------------------------|----------------------------------|--------------|-----------------|
| 1 | cleaning Brittney And... | Office Cleaning Services January | 361.90 | 361.90 |
| Sales Tax Summary | | | | |
| GST@5.0% | | | | 18.10 |
| Total Tax | | | | 18.10 |
| | | | Total | \$380.00 |

GST/HST No. [REDACTED]



A Division of DHC Communications Inc.

607 Front Street
Nelson, BC V1L 4B6
www.tu-dor.ca
facebook: @tudornelson
Instagram: @tudornelson
(250) 352-3245

MLA Anderson

Invoice: #T-31342

22 Jan 2021 [REDACTED] | Front Street Location

Served by: [REDACTED] at 01

| | | | |
|---|--|-----------|---------|
| 1 | Call out fee | @ \$50.00 | \$50.00 |
| 1 | MISC Service NO PST (Labour) | @ \$95.00 | \$95.00 |
| 1 | B60N5 626 3L, Schlage, Deadbolt, C Keyway | @ \$64.80 | \$64.80 |
| 1 | M118-SC-26D, Mortise Cylinder, Schlage C, Satin Chrome | @ \$29.00 | \$29.00 |
| 1 | K-24A, Keedex Cylinder Guard Ring, Satin Chrome | @ \$15.00 | \$15.00 |

Note: Service to 433 Josephine st.

| | |
|---------------|----------|
| Subtotal | \$253.80 |
| Tax (2 taxes) | \$20.31 |
| PST (7%) | \$7.62 |
| GST (5%) | \$12.69 |

TOTAL 5 items **\$274.11**

BALANCE OWING **\$274.11**

The customer confirms they are paying provincial sales tax, as shown, on any materials to be installed as provided for under section 80 of the Provincial Sales Tax Act. The customer also agrees that they do not qualify for a refund on the Provincial Sales Tax paid on these materials.

GST [REDACTED]



Account Number

Phone Number

BRITTNY ANDERSON CONSTITUENCY

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 07/16/20 CHECK #ONLINE FOR \$ 121.69 Page 1 of 1

| INVOICE NUMBER | INVOICE DATE | REMARKS | CHECK/PO | INVOICE AMOUNT | AMOUNT DUE |
|----------------|--------------|----------------|----------|----------------|------------|
| 93447-1 | 01/19/21 | INVOICE | | 95.30 | 95.30 |
| 93447-2 | 01/20/21 | INVOICE | | 46.91 | 46.91 |
| 93447-3 | 01/22/21 | INVOICE | | 501.76 | 501.76 |
| 93447-4 | 02/27/21 | INVOICE | | 896.00 | 896.00 |
| 93468-0 | 01/29/21 | INVOICE | | 734.72 | 734.72 |
| INTEREST02 | 03/01/21 | FINANCE CHARGE | | 12.88 | 12.88 |
| | | | | | \$12.88 |

PAST DUE***PAST DUE***PAST DUE***PAST DUE

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | TOTAL AMOUNT DUE |
|---------|--------------|--------------|--------------|------------------|
| 1643.60 | 643.97 | .00 | .00 | 2287.57 |

Remit Payment To: Cowan Office Supplies
517 Victoria Street
Nelson, B.C. V1L 4K7
Tel 250 352 5507