

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$100.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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
-
-
-



The Royal

#101 - 330 Baker Street
NELSON, BC V1L 4H5

April 21, 2021



PURCHASE

Receipt: H7Aq

Authorization: 070476

VISA CREDIT

AID A0 00 00 00 03 10 10

ATC: 0570

PSN: 02

FOR HERE

eGift Card		\$50.00
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Total		\$50.00
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20



Yum Son Viet-Modern
522 Victoria Street
Nelson BC
V1L 4K8
778-463-2234

Server: [REDACTED]

Printed By: [REDACTED]

Seats: 1

ID: 217491 #1

Apr 21, 21

s1

1	Gift Certificate	\$50.00
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Total Number of Items: 1

Subtotal \$50.00

Total \$50.00

Thank You!
www.yumson.ca

Owner: [REDACTED]

General Manager: [REDACTED]

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,102.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,102.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



\$CND=69.22

You sent a payment of \$52.99 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

Transaction ID

[1GB16708BF720500X](#)

Transaction date

23-Mar-2021 00:51:53 PDT

Merchant

MailChimp

Instructions to merchant

You haven't entered any instructions.



\$CND 74.03

You sent a payment of \$56.70 USD to
MailChimp

It may take a few moments for this transaction to appear in your account.

Transaction ID

9DG26061WM755890Y

Transaction date

23-Apr-2021 00:27:05 PDT

Merchant

MailChimp

Instructions to merchant

You haven't entered any instructions.

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

DATE RANGE

Apr 8, 2021, 12:00 AM - Apr 19, 2021, 10:00 AM

PRODUCT TYPE


Facebook Ads

PAYMENT METHOD

Visa · 

REFERENCE NUMBER 

YNCS53PXY2

CAMPAIGN	RESULTS	AMOUNT
 Post: "I wanted to show my support for the many..."	4,108 Impressions	\$30.00
TOTAL		\$30.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date
May 22, 2021, 3:14 PM

Payment Method
Visa • [REDACTED]
Reference Number: ABU424XXY2

Paid

\$30.00 CAD

Transaction ID
3903243433126871-7839423

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Register,"

From May 20, 2021, 12:00 AM to May 22, 2021, 3:14 PM

\$30.00

Post: "Register,"

3,781 Impressions

\$30.00

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 24, 2021, 4:37 PM

Payment Method
Visa [REDACTED]
Reference Number 3YV7F43YY2

Paid

\$30.00 CAD

Transaction ID
3949015031883045-7850138

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Register,"		\$30.00
From May 22 2021 12:00 AM to May 24 2021 4:37 PM		

Post "Register "	3 102 impressions	\$30.00

Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date

May 31, 2021, 9:45 AM

Payment Method

Visa [REDACTED]

Reference Number 3RP2A53XY2

Paid

\$10.00 CAD

Transaction ID

4042819502502589-7888318

Remaining ad costs at the end of the month

Product Type

Facebook

Campaigns

Post: "Register,"

From May 24 2021 12 00 AM to May 25 2021 11 59 PM

\$10.00

Post "Register "

1 160 mpressions

\$10 00



You sent a payment of \$56.70 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

Transaction ID

[77V77586JS9496613](#)

Transaction date

23-May-2021 00:35:33 PDT

Merchant

MailChimp

Instructions to merchant

You haven't entered any instructions.

Invoice ID

150222450-12720926

Description	Unit price	Qty	Amount
	\$56.70 USD	1	\$56.70 USD

Subtotal \$56.70 USD

Total \$56.70 USD

CO paid \$71.43 CAD

Payment \$56.70 USD

Billed To
[REDACTED]
MLA Brittany Anderson
Canada

Date of Issue
05/06/2021

Due Date
05/31/2021

Invoice Number
KMCS/21 74

Amount Due (CAD)
\$787.50

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Summer 2021 Issue	\$750.00 +GST	1	\$750.00
	Subtotal		750.00
	GST (5%)		37.50
	Total		787.50
	Amount Paid		0.00
	Amount Due (CAD)		\$787.50

Notes

For E transfers: [REDACTED]@mountainculturegroup.com, password [REDACTED]
For direct bank deposits: KMC Nelson District Credit Union; Account #: (1500)40021923; Transit #: 22010;
Institution #: 809

Terms

Thanks very much for your business!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$208.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$208.85</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



Phoenix Computers
468 Baker St.

Sales Receipt

1-250-354-4300

Sale No.	63542	Date	3/29/21
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Sold To

Payment Method

Debit

Description	Qty	Rate	Amount
[REDACTED]			
Apple EarPods 3.5MM	1	29.95	29.95
Nupower USB to Lightning 1M	1	14.95	14.95
GST on sales		5.00%	[REDACTED]
PST (BC) on sales		7.00%	[REDACTED]

44.90
>
2.25
3.14

Total

[REDACTED]
50.29

Cowan Office Supplies Ltd.

04/07/21 [REDACTED] [REDACTED]

TICKET # 381289-0 CASH RECEIPT

WRITER 4444 GST# [REDACTED]

CASH CUSTOMER

LR7-A	REFILL for B	1	2.19
LR7C	REFILL for B	1	2.19
	SUB-TOTAL		4.38
	PROV. TAX		.31
	G.S.T.		.22
	TOTAL		4.91
	PAID AMT.		4.91
	CHANGE		.00

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

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

250-352-3782

ST# 03060 OP# 003869 TE# 05 TR# 08184

JBL T110 005003635546 \$14.98 E

BC PORTAV 000000571977 \$0.35 C

SUBTOTAL \$15.33

GST 5.0000% \$0.77

PST 7.0000% \$1.07

TOTAL \$17.17

DEBIT TEND \$17.17

CHANGE DUE \$0.00

Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

4661605	TISSUE, TOILET 2PLY MEGA 327SH	
T	2 PK @ 11.99/PK	23.98

Subtotal	23.98
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GST	1.20
-----	------

PST	1.68
-----	------

Total Due	26.86
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Card	26.86
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Interac	
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Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

5045910	INSECTICIDE, WASP+HORNET	1SHOT	
T	1 EA @	9.49/EA	9.49

Subtotal	9.49
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GST	0.47
-----	------

PST	0.66
-----	------

Total Due	10.62
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Card	10.62
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Interac	
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Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

5312771	BATTERIES, ALKLN AA 16PK ENRGZ	
T	1 PK @ 15.99/PK	15.99
T	> 1 EHF @ 0.80	0.80

Subtotal	16.79
GST	0.84
PST	1.17
Total Due	18.81
Card	18.81
Interac	



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000030

BRITTNY ANDERSON, MLA
 NELSON-CRESTON CONSTITUENCY OFFICE
 433 JOSEPHINE ST
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.92 /EA	11.96	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	4 EA	13.20 /EA	52.80	G
	Fuel Surcharge %		11.00 %	5.81	
Subtotal				76.37	
GST/HST # [REDACTED] 5.000 %				76.37	3.82
Total (CAD)				80.19	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,295.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,295.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Pickup 36



479 Baker Street
Nelson, BC
778-463-2244

Customer:



Server:

Printed By:

ID: 154736 #1

Apr 13, 21  S1

1 Bruce Burger[Fries] \$22.00

Total Number of Items: 1

Subtotal \$22.00

GST \$1.10

Eco Fees \$0.55

Total \$23.65

BROKEN HILL

479 BAKER ST.
NELSON, BC V1L 4H7
7784630019

Cashier: Employee

13-Apr-2021 

Transaction 000073303019

1 Check Number: CA\$23.65
154736

Server ID: 8226


Total CA\$23.65
Tip 

DEBIT CARD SALE

Account: Chequing

13-Apr-2021 

CA\$26.49 | Method: EMV

Interac XXXXXXXXXXXX 

Reference ID: 000073303019

Auth ID: 480840

MID: *****7669

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED



Account Number

Phone Number 250-354-5944

BRITTNY ANDERSON CONSTITUENCY

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 03/09/21 CHECK #ONLINE FOR \$ 908.88 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
93468-0	01/29/21	INVOICE		734.72	734.72
INTEREST03	04/01/21	FINANCE CHARGE		27.57	27.57

PLEASE!!!! LONG PAST DUE, MAY WE RECEIVE PAYMENT?

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
27.57	.00	1378.69	.00	1406.26

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

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2021-03-25	7572

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 February	361.905	361.91

Sales Tax Summary

GST@5.0%	18.10
Total Tax	18.10

Total	\$380.01
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ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2021-03-25	7573

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 March	361.905	361.91

Sales Tax Summary

GST@5.0%	18.10
Total Tax	18.10

Total	\$380.01
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ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2021-03-31	7670

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 April	361.905	361.91

Sales Tax Summary

GST@5.0% 18.10
Total Tax 18.10

Total	\$380.01
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DATE: APR 26, 2021
 NAME: _____
 NOM: BRITNY ANDERSON IMCA
 ADDRESS: _____
 ADRESSE: 433 JOSEPHINE ST

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				60 80
2				80
3		Windows		
4				
5		Cleaned		
6				
7		In and out		
8				
9		PAID		
10				
TAX REG. NO. No. ENRG. TAXE			GST/TPS HST/TVH	
117738			PST/TPV	60 80

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2021-06-06	7884

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 June	361.905	361.91
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

Sales Tax Summary

GST@5.0%	19.60
Total Tax	19.60

Total	\$411.51
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ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2021-05-03	7782

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 May	361.905	361.91
10	Garbage	garbage cost per bag	2.50	25.00
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

GST@5.0%	20.60
Total Tax	20.60

Total			\$432.51
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